

AN ORDINANCE 5240

ACCEPTING PROPOSAL, CREATING CONTRACT FOR PUBLICATIONS WITH COMMERCIAL RECORDER, 518 W. MARKET ST., SAN ANTONIO, TEXAS, PROPOSAL DATE: 5/27/47.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with the Commercial Recorder, 518 W. Market St., San Antonio, Texas.

2. An Appropriation is made hereby in the amount of XXX from the See Section 5 below Fund to pay the debt created by this Ordinance, and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. Accepting the attached proposal of Commercial Recorder for the purpose of publishing official publications, and the Contract for same shall be for a period of twelve months beginning June 1st, 1947 and terminating May 31st, 1948.

PASSED AND APPROVED this 31, day of May, A. D. 1947.

Gus B. Mauermann

ATTEST:

M A Y O R

J. L. Quintanilla Jr.,

City Clerk

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APPRO. NO. 1142

AN ORDINANCE 5241

APPROPRIATING \$80,200.00 OUT OF THE 1946 GENERAL FUND TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$80,200.00, be and the same is hereby appropriated out of the 1946 General Fund - for Materials, Equipment, Supplies and miscellaneous expenditures, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General.....	\$22,100.00
Department of Taxation	500.00
Sanitation, Parks & Public Property	23,850.00
Streets and Public Improvements	13,750.00
Fire and Police	<u>20,000.00</u>
	\$80,200.00

PASSED AND APPROVED on the 31st day of May, 1947.

Gus B. Mauermann

M A Y O R

ATTEST:

J. L. Quintanilla Jr.,

City Clerk

AN ORDINANCE 5242

APPOINTING AND CONFIRMING CARROLL TODD AS CHIEF
DEPUTY CITY TREASURER.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That Carroll Todd be and he is appointed and confirmed Chief Deputy City Treasurer of the City of San Antonio, for the term beginning the 1st day of June, A.D. 1947 and expiring on the 31st day of May, A.D. 1949.

2. PASSED AND APPROVED this 2nd day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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AN ORDINANCE 5243

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That Temple Calhoun be and he is hereby appointed to membership on the Fire and Police Civil Service Board of the City of San Antonio, Texas, to succeed Guy Cude, for the term beginning June 1, 1947 and expiring May 31st, 1952.

2. PASSED AND APPROVED this 2nd day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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AN ORDINANCE 5244

APPOINTING AND CONFIRMING FRED D. PALMER CHIEF
OF POLICE, BRUCE WEATHERLY, POLICE INSPECTOR AND
E. P. BOGASH, LIEUTENANT OF TRAINING DIVISION.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That Fred D. Palmer is appointed and confirmed Chief of Police of the Police Department of the City of San Antonio at a salary of \$450.00 per month.

2. That Bruce Weatherly is appointed and confirmed Police Inspector of the Police Department of the City of San Antonio at a salary of \$300.00 per month.

3. That E. P. Bogash is appointed and confirmed Lieutenant of Training Division, at a salary of \$250.00 per month.

4. PASSED AND APPROVED this 2nd day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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AN ORDINANCE 5245

APPOINTING AND CONFIRMING FRANK BRADY, T. D. COBBS, JR.,
W. B. HAMILTON, J. FRANK GALLAGHER, MRS. ALMA MITCHELL,
R. F. WEISS, GENERAL PAUL C. WILKINS, WALTER A. MAESSEN,
JOHN OGDEN, JOHN W. PATIN, THEO. MAYEN AND FRANK FEILLE
TO POSITIONS HEREINAFTER SPECIFIED.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That the persons hereinafter named are appointed and confirmed in the positions designated, for the term beginning the 1st day of June, 1947, and expiring on the 31st day of May, 1949.

2. Frank Brady, Secretary; T. D. Cobbs, Jr., City Attorney; W. B. Hamilton, City Auditor; J. Frank Gallagher, City Clerk; John N. Ogden, Judge of Corporation Court; John W. Patin, Prosecutor, Corporation Court; Theo. Mayen, Bailiff, Corporation Court; Mrs. Alma Mitchell,

Custodian of Pioneer Hall; R. F. Weiss, City Purchasing Agent; General Paul C. Wilkins, Airport Director; Frank Feille, Chief Clerk, Corporation Court; and Walter A. Maessen, Manager of Stinson Field.

3. PASSED AND APPROVED this end day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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AN ORDINANCE 5246

DIRECTING THE TAX COMMISSIONER OF THE CITY OF SAN ANTONIO
TO ASSESS PROPERTY FOR TAXATION AT ITS FAIR VALUE.

Whereas, Section 1, Article 8 of the Constitution of the State of Texas provides that "all property . . . shall be taxed in proportion to its value, which shall be ascertained as may be provided by law"; and,

Whereas, Section 11, Article 8 of the Constitution provides that "and all lands and other property . . . shall be assessed at its fair value"; and,

Whereas, Section 20 of the Charter of the City of San Antonio provides that "The Commissioner of Taxation shall make up the assessment of all property taxed by the City in accordance with this Charter. It shall be his duty to assess within the time herein fixed, all property subject to taxation in said City, whether the same be rendered to him or not, and to make out a list of the same. HE SHALL ASSESS ALL PROPERTY AT ITS FULL VALUE, GIVING THE VALUE OF LANDS AND IMPROVEMENTS SEPARATELY, AND SHALL ALSO ASSESS PERSONAL PROPERTY OF WHATEVER NATURE, INCLUDING FRANCHISES, PRIVILEGES AND CHOSES IN ACTION": and,

Whereas, Article 7211 of the Revised Statutes of the State of Texas provides that:-

"Hereafter when any person, firm or corporation renders his, their or its property in this State for taxation to any tax assessor, and makes oath as to the kind, character, quality and quantity of such property, and the said officer accepting said rendition from such person, firm or corporation of such property is satisfied that it is correctly and properly valued according to the REASONABLE CASH MARKET VALUE of such property on the market AT THE TIME OF ITS RENDITION, he shall list the same accordingly;"

"but, if the assessor is satisfied that the value is below the REASONABLE CASH MARKET VALUE of such property, he shall at once place on said rendition opposite each piece of property so rendered and amount equal to the REASONABLE CASH MARKET VALUE of such property AT THE TIME OF ITS RENDITION."

"and if such property shall be found to have NO MARKET VALUE by such officer, then at such sums as said officer shall deem the REAL INTRINSIC VALUE of the property;" and,

Whereas, it is not now, and has not been for some time, the practice of the Assessor's Department of the City of San Antonio to assess property at a value as exemplified hereinbefore, but that the Assessor's Department has arbitrarily assessed property for taxation at seventy-five per cent of its fair value; and,

WHEREAS, public necessity requires that the income of the City of San Antonio be increased in order to meet urgent obligations which have arisen; NOW, THEREFORE:-

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the Commissioner of Taxation of the City of San Antonio in the performance of his duties under the Constitution of the State of Texas and the Charter of the City of San Antonio shall assess all taxable property in the corporate limits of said City, for taxation,

at not less than its full true market value, instead of seventy-five (75%) per centum of its true market value as has heretofore been done, or if it has no market value, then at not less than its real value; and, that the said Commissioner of Taxation, shall cause all assessment lists and books to be brought before the Board of Equalization so as to show that every person has rendered his property at its fair market value, so that the Board of Equalization may ascertain the value of such property and lower or raise the value of the same; all as provided by law.

PASSED AND APPROVED this 2nd day of June, A. D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

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AN ORDINANCE 5247

M.R.

ACCEPTING PROPOSAL OF NATIONAL BANK OF COMMERCE AND DESIGNATING IT AS GENERAL DEPOSITORY AND SPECIAL DEPOSITORY OF THE CITY AND AS FISCAL AGENT FOR THE CITY: AND CREATING THE CONTRACT WITH SAID BANK TO FINANCE THE CITY FOR THE FISCAL YEAR 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That the proposal of National Bank of Commerce of San Antonio, Texas, dated the 31st day of May 1947, to act as depository of the city of San Antonio, all of which is more fully set out in said instrument attached hereto and marked Exhibit "A", and made a part hereof for all intents and purposes as fully as if it were copied herein, be and the same is hereby accepted.

2. That said Bank be and is hereby designated as general depository, and as special depository of said City, and upon deposit of securities approved by the City to secure the City funds, duly authorized and eligible to receive the general deposits and the special deposits of the City of San Antonio for the fiscal year beginning June 1st, 1947 and ending May 31st, 1948.

3. That said Bank be and it is hereby designated as fiscal agent for said City.

4. That the offer of said Bank, subject to the conditions therein stated, to lend to the City of San Antonio for its use, in anticipation of the receipts of taxes levied for the current fiscal year and the current revenue for said fiscal year, the amounts, and upon the terms stated in said offer, be and the same is hereby accepted.

5. That the said Bank be and it is hereby declared to be authorized and eligible to lend money for the use of the City of San Antonio in anticipation of the receipts of taxes levied for the fiscal year beginning June 1st, 1947 and ending May 31st, 1948 and the current year revenue for said fiscal year, as authorized and provided by the Charter of said City: and all uncollected taxes and current revenues of the City of San Antonio for the fiscal 1947, except revenue from Parking Meters, Health Center Project, Willow Springs Golf Course Project, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes are hereby irrevocably pledged to secure such loans.

6. This ordinance and the attachments thereto creates and manifests the contract between the City of San Antonio and National Bank of Commerce of San Antonio, Texas to act as depository and fiscal agent of the City of San Antonio for the current fiscal year.

7. All other proposals and bids are hereby rejected.

8. PASSED AND APPROVED This 2nd day of June, A. D. 1947.

ALFRED CALLAGHAN

MAYOR

Attest:
J. Frank Gallagher
City Clerk

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AN ORDINANCE 5248.

APPROPRIATING \$4,340.00 TO COUNTY OF BEXAR IN PAYMENT FOR VOTING MACHINES USED IN CITY ELECTIONS HELD ON MAY 13, 1947 AND MAY 27, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$4,340.00 be and the same is appropriated hereby out of the 1946 General Fund-Elections Department, to the County of Bexar in payment for voting machines used in City Elections held on May 13, 1947 and May 27, 1947, as per contract dated the 7th day of April 1947 between the City of San Antonio and the County of Bexar, and itemized statement of file in the office of the City Auditor.

2.
2. PASSED AND APPROVED THIS 2nd day of June, A. D. 1947.

ALFRED CALLAGHAN
MAYOR

ATTEST:

J. Frank Gallagher
City Clerk

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APPRO. NO. 2. AN ORDINANCE 5249.

APPROPRIATING \$17,849.73, OUT OF THE U.S. GOVERNMENT TAX ACCOUNT TO PAY WITHHOLDING TAXES FOR THE MONTH OF MAY, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$ 17,849.73, be and the same is hereby appropriated out of the U. S. Government Tax Account, payable to the National Bank of Commerce for credit to account of Federal Reserve Bank of Dallas, Texas, Fiscal Agent of the United States, Withheld Taxes, beint amount deducted from payrolls for the month of May, 1947.

Passed and APPROVED on the 5th day of June 1947.

ALFRED CALLAGHAN
MAYOR

ATTEST:

J. Frank Gallagher
City Clerk

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APPRO. NO 3. AN ORDINANCE, 5250

APPROPRIATING \$ 171,150.64. OUT OF VARIOUS SINKING FUNDS TO PAY JULY 1, 1947 BOND AND INTEREST COUPON MATURITIES.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: that, the sum of \$171, 150.64, be and the same is hereby appropriated out of the following Sinking funds, payable to the National Bank of Commerce, San Antonio, Texas , City Depository and Fiscal Agent, to pay Bonds and Interest coupons maturing July 1, 1947:

PARK IMPROVEMENT BONDS OF 1924.....	\$.....	\$ 1,062.50
ST. PAVING & MARKER BONDS OF ;924.....	.....	4,800.00
SANITARY SEWERS OF 1924.....	.....	1,062.50
Fire and Police Station Bonds of 1924...	.....	1,062.50
St. Opening and Widening Bonds of 1924..	.....	2,675.001
Bridge Bonds of 1924.....	.....	1,062.50
Storm Sewer Bonds of 1924.....	.....	2,675.00
Flood Prevention Bonds of 1924 .....	.....	29,750.00
Auditorium Bonds of 1924.....	.....	2,125.00
St. Opening and Widening Bonds of 1926..	.....	4,275.00
Bridge Bonds of 1926.....	.....	1,068.75
Auditorium Bldg Bonds of 1926.....	.....	2,137.50
Street Paving Bonds of 1926.....	.....	2,677.50
Storm and Sanitary Sewer Bonds of 1926..	.....	540.00
Hospital Bldg. Bonds of 1927.....	.....	562.00
City Hall Bldg. Bonds of 1927.....	.....	2,812.50
Incinerator Bldg. Bonds of 1927.....	.....	1,687.50
Storm and Sanitary Sewer Bonds of 1927..	.....	8,437.50
Street Paving Bonds of 1927.....	.....	3,375.00
Bridge Bonds of 1927.....	.....	2,812.50
St. Opening and Widening Bonds of 1927..	.....	10,125.00
Park Improvement Bonds of 1927.....	.....	1,687.50
Fire and Police Bldg. Bonds of 1927.....	.....	1,417.50
Auditorium Bldg. Bonds of 1927.....	.....	855.00
Flood Prevention Bonds of 1927.....	.....	6,750.00
Funding Bonds of 1931.....	\$..35,000.00.	15,075.00
Balance carried forward.....	\$ 35,000.00	\$112,57;.25

PASSED AND APPROVED on the June 5, 1947

ALFRED CALLAGHAN

ATTEST:

J. Frank Gallagher
City Clerk.

MAYOR

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AN ORDINANCE

GRANTING LEAVE OF ABSENCE TO MAYOR ALFRED
CALLAGHAN, JUNE 6th to 8th, 1947, INCLUSIVE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO-

1. That Mayor Alfred Callaghan is excused by the Commissioners of the City of San Antonio for absence from the City from June 6th to June 8th, 1947, both inclusive.
2. PASSED AND APPROVED this 5th day of June, A. D. 1947.

ALFRED CALLAGHAN

MAYOR

ATTEST

J. Frank Gallagher
City Clerk.

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AN ORDINANCE 5251.

APPROPRIATING \$212.00 OUT OF THE
CITY OF SAN ANTONIO STREET EXCAVATION

TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

APPRO
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BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$212,00 be; and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of June 4, 1947, as follows:

D. C. Fuller	Refund	\$ 10.00
Antonio Sanchez	"	5.70
Mrs J. I. Lawson	"	7.85
E. W. Popp	"	10.00
Wm. F. Bludau	"	4.00
Willie Adams	"	4.00
Herculano Diaz	"	4.00
J. P. Wilkens	"	1.20
Mrs. Tony J. Dedemo	"	15.00
Mrs. Alma Memky	"	14.00
T. W. Carnes	"	4.00
J. Rodriguez	"	7.40
Walter A. Wenske	"	10.00
Arthur Martinez	"	4.00
E. F. Trieber	"	15.00
Daniel Lopez	"	15.00
City of San Antonio Repairs.	"	80.85
	Total....	\$212.00

PASSED AND APPROVED on the 5th day of June 1947.

ALFRED CALLAGHAN
MAYOR

ATTEST

J. Frank Gallagher
City clerk.

APPRO NO 5.

AN ORDINANCE 5252.

APPROPRIATING \$1,039.50 OUT OF THE 1946
GENERAL FUND - STREET MAINTENANCE DEPARTMENT,
TO PAY BELFAST SUPPLY COMPANY FOR 1, CAR
COLAS-EMULSIFIED ASPHALT.

BE IT ORDAINED by the COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$1,039.50,
be and the same is hereby appropriated out of the 1946 General Fund, Street Maintenance
Department, to pay Belfast Supply Company, for 1 Car Colar-Emulsified Asphalt, as per
approved statement on file in City Auditor's Office.

Above amount is to be paid out of Council Appropriation No. 1142, dated May 31, 1947.

PASSED AND APPROVED ON THE 5TH DAY OF JUNE 1947.

ALFRED CALLAGHAN
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk.

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APPRO NO.6.

AN ORDINANCE 5253

APPROPRIATING \$22.55 OUT OF THE 1946
GENERAL FUND-VARIOUS DEPTS TO PAY FRED
HUNTRESS, COUNTY CLERK FOR QUALIFYING FEES FOR
NOTARY PUBLIC IN BEXAR COUNTY, OUT OF THE
FOLLOWING DEPARTMENTS:

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$22.55,
be and the same is hereby appropriated out of the 1946 General Fund, Various Departments,
for Notary Public in Bexar County, as shown below:

AUDITING DEPT.....	\$2.05
CITY ATTORNEY'S DEPT.....	22.05
CITY CLERK'S DEPT.....	6.15
STREET COMMISSIONER.....	4.10
CORPORATION COURT.....	<u>8.20</u>
Total.....	\$22.55

PASSED AND APPROVED on the 5th day of June 1947

ALFRED CALLAGHAN
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk.

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APPRO. NO.7

AN ORDINANCE 5254

APPROPRIATING \$221.00 OUT OF THE GENERAL FUND-
PAUPER INTERMENT DEPT, FOR DIGGING OF GRAVES
AND BURIAL OF PAUPERS DURING THE MONTH OF MAY, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$221.00,
be and the same is hereby appropriated out of the 1946 General Fund- PAUPER INTERMENT
DEPARTMENT, payable to the Castillo Funeral Home, for digging of graves and burial of
paupers during the month of May, 1947, as per a proved statement of file in the
City Auditor's Office.

Above amount is to be paid out of Council Appropriation No. 1142, dated May 31, 1947.

PASSED AND APPROVED on the 5th day of June 1947.

ALFRED CALLAGHAN
MAYOR

ATTEST:
J. Frank Gallgaher
City Clerk

APPRO NO.8.

AN ORDINANCE 5255

APPROPRIATING \$75.00 OUT OF THE
ADVERTISING FUND, FOR PAYROLL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$75.00,
be and the same is hereby appropriated out of the Advertising Fund, for semi-monthly
payroll for the period ending May 31, 1947, in the amount of\$75.00

O.K. Raymond South

O.K. C. Ray Davis

O. K. James W. Knight

O. K. Henry Hein.

PASSED AND APPROVED on the 5th day of June 1947

ALFRED CALLAGHAN
MAYOR

ATTEST

J. Frank Gallagher

City Clerk

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AN ORDINANCE 5256.

AN ORDINANCE PROVIDING FOR THE EXTENSION
OF THE LIMITS OF THE CITY OF SAN ANTONIO
AND THE ANNEXATION OF CERTAIN ADDITIONAL
TERRITORY ADJACENT TO THE BOUNDARIES OF
THE CITY AT U.S. HIGHWAY 281 SOUTH,
CEMETERY ROAD AND STINSON FIELD.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City at the intersection of U. S. Highway 281 South, Cemetery Road and Stinson Field, is annexed and the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included by metes and bounds as follows, to-wit:

2. Beginning at a point in the south line of Cemetery Road where it is intersected by the east line of the right-of-way of U. S. Highway 281 South, said point being the northwest corner of Stinson Field and the southeast corner of this Unit; thence south 45'-21" west along said east right-of-way line of said U. S. Highway 281 South, 141.35 feet to an angle point for a corner of this Unit; thence westward across U. S. Highway 281 South 120.0 feet to an angle point in its west right-of-way line for a corner of this Unit; thence north 45°-07' west along said west right-of-way line of U. S. Highway 281 south 140.05 feet to a point in the south line of Cemetery Road for the southwest corner of this Unit; thence northward across said Cemetery Road approximately 50 feet to an intersection with the west right-of-way line of said U. S. Highway 281. South for the northwest corner of this Unit; thence north 44°-58' east along said west right-of-way line of U. S. Highway 281 South, 141.4 feet to an angle point for a corner of this Unit; thence eastward across said U. S. Highway 281 South 120 feet to an angle point in the east right-of-way line for a corner of this Unit; thence south 45°-02' east along said east right-of-way line of U. S. Highway 281 South 141.4 feet to an intersection with the north line of Cemetery Road for the northeast corner of this Unit; thence southward across said Cemetery Road approximately 50 feet to the place of beginning.

3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata part thereof, owing by said area, territory or district for which the City is justly and legally liable upon annexation to the City.

5. That the additional territory and area so annexed, shall be a part of the City of San Antonio; and the inhabitants thereof shall be entitled to all the rights and privileges of all of the other citizens of the City of San Antonio; and shall be bound by the acts, ordinances and regulations of the City of San Antonio.

6. That City Engineer shall change the records of his office to conform to the new bounds and limits of the City of San Antonio as changed and fixed by this ordinance.

7. The City Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.

8.

8. After the introduction of this ordinance, and after it has been amended as desired by the Commissioners of the City of San Antonio for final passage, it shall be published in the Commercial Recorder in the City of San Antonio, one time; and shall not be passed finally thereafter, until at least thirty days have elapsed.

9. PASSED AND APPROVED this 5th day of June A. D. 1947 ALFRED CALLAGHAN*-MAYOR

ATTEST.

J. Frank Gallagher-City Clerk

AN ORDINANCE 5257.

AN ORDINANCE PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, BEING UNIVERSITY PARK SUBDIVISION, UNIT NO. 2.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, being University Park Subdivision, Unit No. 2, is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described thereby within the corporate limits of the City of San Antonio; which annexed territory is described and included by metes and bounds as follows, to-wit;
2. Beginning at an angle point in the west city limits line where the south line of Culebra Road intersects the west line of University Park Subdivision No.1 extended southward for the southeast corner of this unit: thence North $83^{\circ}-46'$ west along said south line of Culebra Road and the city limits line 1650.0 feet to a point for the southwest corner of this unit: thence North $06^{\circ}-15'$ east at 80.0 feet pass the southwest corner of University Park Subdivision Unit No. 2, continuing along the west line of said University Park Subdivision No.2 and its extension to an intersection with the north line of Cincinnati Avenue for the northwest corner of this unit: thence south $83^{\circ}-44' 30''$ east along said north line of Cincinnati Avenue to an intersection with the west city limits line for the northeast corner of this unit: thence south $06^{\circ}-15'$ west along said west city limits line to the place of beginning.
3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.
4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata part thereof, owing by said area, territory or district for which the City is justly and legally liable upon annexation to the City.
5. That the additional territory and area so annexed, shall be a part of the City of San Antonio; and the inhabitants thereof shall be entitled to all the rights and privileges of all of the other citizens of the City of San Antonio; and shall be bound by the acts, ordinances and regulations of the City of San Antonio.
6. That City Engineer shall change the records of his office to conform to the new bounds and limits of the City of San Antonio, as changed and fixed by this ordinance.
7. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.
8. After the introduction of this ordinance, and after it has been amended as described by the Commissioners of the City of San Antonio for final passage, it shall be published in the "Commercial Recorder" in the City of San Antonio, one time; and shall not be passed finally thereafter, until at least thirty days have elapsed after said publication.
9. PASSED AND APPROVED this 5th day of June. A .D. 1947.

ALFRED CALLAGHAN

MAYOR

ATTEST:
J. Frank Gallagher
City Clerk.

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AN ORDINANCE 5258.

AN ORDINANCE APPOINTING J. LOUIS QUINTANILLA, JR. AS CHIEF CLERK AUDITOR OF THE DEPARTMENT OF FIRE AND POLICE.

BE IT ORDAINED BY THE COMMISSIONER OF THE CITY OF SAN ANTONIO:-

1. That J. Louis Quintanilla, Jr. be and he is hereby appointed as Chief Clerk-Auditor of the Department of Fire and Police, beginning June 1, 1947
2. PASSED AND APPROVED THIS 5th day of June, A. D. 1947

ALFRED CALLAGHAN
MAYOR

ATTEST:
J. Frank Gallagher
City Clerk

APPRO NO 9.

AN ORDINANCE 5259

AMENDING AN ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING APPROPRIATION FOR EQUIPMENT WITH CHAS. M. LAY.

BE IT ORDAINED by the COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, paragraphs Two and Five of an Ordinance "An ORDINANCE ACCEPTING PROPOSAL, CREATING CONTRACT AND MAKING AN APPROPRIATION FOR EQUIPMENT, WITH CHAS. M. LAY, 1520 MAIN AVENUE, SAN ANTONIO, TEXAS, PROPOSAL DATE: MAY 12, 1947," being Council Appropriation No. 1093, passed and approved the 28th day of May, 1947, be and the same is hereby amended so that it shall read in words and figures as follows:

2. AN Appropriation is made hereby in the amount of \$236.49, from the Commerce Building Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. Accepting the attached proposal to furnish the Health Department with one Floor Machine complete as follows: Scrubbing, polishing, waxing, steel wooling, shampooing and sanding, Tornado Jumbo, size 16 inch, adjustable handle, brush speed 150 R.M. 3/4 Horsepower G. E. Motor, pressure on brush 135 pounds, and that the sum of \$236.49, be and is hereby appropriated out of the Commerce Building Fund, in payment of same.

4 PASSED AND APPROVED on the 12th day of June 1947

ALFRED CALLAGHAN

MAYOR

ATTEST:

J. Frank Gallagher

City Clerk

* * * *

APPRO NO, 10.

AN ORDINANCE 5260

APPROPRIATING \$2.50 OUT OF THE 1947 GENERAL FUND-JUDGMENTS & SUITS, DEPT, TO PAY NEAL POLK, SHERIFF, FEES FOR SERVING CITATION.

BE IT ORDAINED by the COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$2.50, be same is hereby appropriated out of the 1947 General Fund-Judgments & Suits, Dept.-payable to Neal Polk, Sheriff, of Harris County, Texas, for serving citation in tax suit No. C-11586, Styled City of San Antonio, et al vs. Mrs. Anna T. Bordelon.

PASSED AND APPROVED on the 12th day of June 1947.

ALFRED CALLAGHAN

MAYOR

ATTEST:

J. Frank Gallagher.

City Clerk

* * * *

APPRO 11.

AN ORDINANCE 5261

APPROPRIATING \$57.50 OUT OF THE 1947 General Fund-VARIOUS DEPARTMENTS PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS & POSTAL CARDS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$57.50, be and the same is hereby appropriated out of the 1947 General Fund-Variou Departments- to pay Dan Quill, Postmaster for postage stamps and Postal Cards, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Witte Museum-Stamps \$22.50
" " " -P.Cards 5.00-----\$27.50
Street Commissioner-Stamps-----30.00
57.50

PASSES AND APPROVED on the 12th day of June 1947

ALFRED CALLAGHAN

MAYOR

ATTEST

J. Frank Gallagher

City Clerk

APPRO NO 12.

AN ORDINANCE 5262

APPROPRIATING \$8.20 OUT OF THE 1946
General Fund-VariouS Departments-
To PAY FRED HUNTRESS, COUNTY CLERK,
FOR QUALIFYING FEES FOR NOTARY PUBLIC
IN BEXAR COUNTY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the sum of \$8.20, be
and the same is hereby appropriated out of the 1946 General Fund-VariouS Departments- to
pay Fred Huntress, County Clerk, for qualifying fees of VariouS Departments, for Notary
Public in Bexar County, as shown below:

Parks & Plazas.....	\$2.05
Corporation Court.....	4.10
Auditing.....	2.05
	<u>\$8.20</u>

(To be paid out of Council
Appro.No.1142,dated May 31, 1947.)

PASSED AND APPROVED on the 12th day of June, 1947.

ALFRED CALLAGHAN

MAYOR

ATTEST:

J.Frank Gallagher

City Clerk

* * * *

Appro no 13.

AN ORDINANCE 5263.

APPROPRIATING \$500.00 to STEWART TITLE
GUARANTY COMPANY IN PAYMENT FOR LAND TO
BE CONVEYED BY RICHARD DULLING, JR. TO
THE CITY OF SAN ANTONIO FOR RIGHT-OF-WAY
FOR URBAN EXPRESSWAY (INTERREGIONAL HIGH-
WAY).

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$500.00 be and the same is hereby appropriated out of the Interregional
Highway A-45 Fund, to Stewart Title Guaranty Company, in payment for land to be
conveyed by Richard Dulling, Jr. to the City of San Antonio, for right-of -way for the
Urban Expressway (Interregional Highway), being the North irregular part of Lots 8 and 9,
New City Block 2082, within the corporate limits of the City of San Antonio, Bexar County,
Texas.

2. PASSED AND APPROVED this 12th day of June. A. D. 1947.

ALFRED CALLAGHAN

MAYOR

ATTEST:

J.Frank Gallagher

City Clerk

APPRO. NO. 14

AN ORDINANCE 5264.

APPROPRIATING \$4,047.00 TO THE TREASURER
OF THE UNITED STATES (WAR ASSETS ADMINISTRATION),
IN PAYMENT FOR TRUCKS FOR USE IN THE STREET DEPARTMENT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$4,047.00 be and the same is appropriated hereby out of the 1947 General Fund-Street Maintenance, to the Treasurer of the United States (War Assets Administration), in payment for 10 trucks listed below for use in the Street Department, in accordance with agreement with the United States Government:-

SALES DOCUMENT NO. 4645345

Item 1 1941 Pickup Truck, Serial #11764	\$ 374.00
Item 2 1943 Cargo Truck Serial #143474-B2	1063.00
Item 3 1940 Dodge Truck Serial #1300892	443.00
Item 4 1940 Semi-Trailer, Model US #68D-16	595.00
Item 5 1942 Chevrolet Truck-US Reg #12833	568.00
Item 6 1942 Chevrolet Truck Reg. #3149575	530.00
Item 7 1942 Ford Dump Truck US Reg. #3256969	411.00
Item 8 1941 Dodge Pick-Up Truck-US Reg.#2311940	5564.00
Item 9 1942 International Tractor Truck Reg. #3130059	547.00
Item 10 1941 Cargo Truck Us Reg. #453561	1440.00

Sales Document No. 4645346

1 only Portable Welder

Less 40%

Net

210.00
\$6745.00
2698.00
<u>\$4047.00</u>

2. PASSED AND APPROVED this 12th day of June, A. D. 1947.

ALFRED CALLAGHAN

MAYOR

ATTEST:

J. Frank Gallagher

City Clerk

* * * *

APPRO NO. 15.

AN ORDINANCE 5265.

APPROPRIATING \$60.00 OUT OF THE 1946
GENERAL FUND-STREET MAINTENANCE PAYABLE
TO SAM CHERRY, CONTRACTOR, FOR REPLACING
AND ADJUSTING DRIVEWAY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, THAT, the sum of \$60.00 be, and the same is hereby appropriated out of the 1946 General Fund-Street Maintenance Department-to pay Sam Cherry, Contractor, for replacing and adjusting driveway at 203 Arlington Court, in connection with improvements made on street, as per approved 1st and Final Estimate filed in the City Auditor's Office.

(To be paid out of Council Appro. #1142
dated May 31, 1947.)

PASSED AND APPROVED on the 12th day of June 1947.

ALFRED CALLAGHAN

MAYOR

ATTEST:

J. Frank Gallagher

City Clerk

M. J. A.

APPRO. 16

AN ORDINANCE 5266

ACCEPTING THE ATTACHED PROPOSALS OF WRIGHT SPORTING GOODS CO., C & S SPORTING GOODS CO., POTCHERNICK'S INC., AND BARBERA SPORTING GOODS CO., TO FURNISH THE RECREATION DEPARTMENT WITH A LOT OF RECREATION SUPPLIES, INSOFAR, AS IT RELATES TO ITEMS LISTED UNDER EACH FIRM'S NAMES:

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO: that the attached Proposals of Wright Sporting Goods Co., C & S Sporting Goods Co., Potchernick's Inc., and Barbera Sporting Goods Co., be, and are hereby accepted to furnish the Recreation Department with a lot of Recreation supplies, insofar as this Ordinance relates to the items listed below under each of the firm's names:

WRIGHT SPORTING GOODS CO., Travis at Main, San Antonio, Texas,
Proposal dated: June 4, 1947.

ITEM NO. 2	- 6 Doz. Softball bats, OSBA Hanna	86.40	
"	3 - 6 Sets Softball bases, Tawlings	45.00	
"	7 - 8 Tables, Tennis, Munro	340.00	
"	13 - 12 Footballs, 6 Voit	50.70	
	6 Leather	68.70	
"	13 - 12 Basketballs: 6 Voit	53.70	
	6 Leather	117.00	
"	14 - 12 Shuffleboard Sets, Ken-Wel	90.00	
"	15 - 12 Deck Rennis Rings, Voit	12.00	
"	16 - 12 Croquet Sets, Muro, 6 Balls	79.20	
"	17 - 12 Paddle Tennis Sets, Sportcraft	63.00	
"	19 - 4 Watches, Stop, Aristo (split sec)	43.80	
		<u>\$1,049.50</u>	
	Less 2%	<u>20.99</u>	\$1,028.51

C & S SPORTING GOODS CO., 407 N. St. Marys St., San Antonio,
Proposal dated: June 2, 1947 Texas.

ITEM NO. 1	- 2 Gross Softballs, Harwood	547.20	
"	4 - 4 Catchers Masks, Rawlings	9.54	
"	5 - 2 Gross Tennis Balls, Dunlop	129.60	
"	11 - 2 Doz. Red Rubber Playballs, 10"Voit	48.00	
"	18 - 4 Sets Boxing Gloves, Dinkert	34.40	
"	20 - 1 Ball Inflator, Table Type, Rawlings	10.50	
		<u>\$779.24</u>	
	Less 2%	<u>15.58</u>	763.66

POTCHERNICK'S INC., 211 N. St. Marys, San Antonio, Texas.
Proposal dated: June 3, 1947

ITEM NO. 6	- 6 Tennis Nets, tarred, 30th.	91.50	
"	8 - 4 Gross Table Tennis Balls, English Imported Official	54.00	
"	9-12 Table Tennis Nets & Standards, Official heavy duty	31.80	
		<u>\$177.30</u>	
	Less 2%	<u>3.55</u>	173.75

BARBERA SPORTING GOODS CO., 109 W. Houston St., San Antonio,
Proposal dated; June 4, 1947. Texas.

ITEM NO. 10	- 4 Gross Badminton Birds, (indoor) Sportcraft	\$ 168.00	
	Less 2%	<u>3.36</u>	<u>164.64</u>
			<u>\$2,130.56</u>

And that the total sum of \$2,130.56 be, and is hereby appropriated out of the 1947 General Fund, Recreation Fepartment, in payment of supplies listed above: Wright Sporting Goods Co., \$1,028.51; C & S Sporting Goods Co., \$763.66; Potchernick's Inc., \$173.75; and Barbera Sporting Goods Co., \$164.64

PASSED AND APPROVED THIS 12th DAY OF JUNE 1947.

ATTEST:
J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

* * *

APPRO. NO.17

AN ORDINANCE 5267

AUTHORIZING PURCHASE OF PUMP FOR SEWAGE TREATMENT
PLANT, AND APPROPRIATING \$427.28.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That the purchase of one GMC dual primed pump, Model FD-4B Force Diaphragm pump with 3½ HP air colled engine, Ball type valve mounted on pneumatic tired wheels, from the San Antonio Machine & Supply Company, for a net price of \$427.28, be and the same is hereby authorized.

2. That \$427.28 be and the same is appropriated hereby out of the 1947 General Fund, Sewage Plant Department, in payment to San Antonio Machine&Supply Company, for said machinery, upon delivery of same.

3. PASSED AND APPROVED this 12th day of June, A.D. 1947

ATTEST:
J. Frank Gallagher
City Clerk

Alfred Callaghan
M A Y O R

APPRO. NO. 18

AN ORDINANCE 5268

APPROPRIATING \$500.00, OUT OF THE 1947 GENERAL FUND,
ASSESSOR'S DEPARTMENT, PAYABLE TO DAN QUILL, POST-
MASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$500.00, be and the same is hereby appropriated out of the 1947 General Fund, Assessor's Department, payable to Dan Quill, Postmaster, for postage stamps as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 12th day of June, 1947.

ATTEST: Alfred Callaghan
MAYOR

J. Frank Gallagher,

City Clerk

* * *

APPRO. NO. -

AN ORDINANCE 5269

AMENDING AN ORDINANCE AUTHORIZING THE MAYOR TO
EXECUTE LEASE WITH UNITED STATES OF AMERICA FOR
LAND FOR NAVAL RESERVE TRAINING PURPOSES: NOY (R)-41350.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That paragraph 12 in lease NOY (R)-41350 made by an ordinance passed and approved on the 20th day of february, A.D. 1947 between the City of San Antonio and the United states of America, by and the same is deleted hereby and that s aid lease is so amended by this ordi-
nance that hereafter paragraph 12 of said lease shall fead as follows:

2. "12. The Government may at its election and upon the request of the Lessor abandon any and all improvements, structures, alterations, signs and betterments upon the termination of this lease in lieu of restoration in whole or in part."

3. Otherwise, said lease shall remain in force and effect as heretofore existed.

4. PASSED AND APPROVED this 12th day of June, A.D. 1947.

Alfred Callaghan

ATTEST: M A Y O R

J. Frank Gallagher,

City Clerk

* * *

AN ORDINANCE 5270

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW
\$1,500,000.00 TO PAY CURRENT EXPENSES OF SAID
CITY DURING THE FISCAL YEAR 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That, for the purpose of paying debts of the City of San Antonio incurred for current expenses during the fiscal year beginning June 1, 1947, and to pay current expenses of said City ofr the remainder of said fiscal year ending May 31, 1948, there shall be borrowed and secured from the National Bank of Commerce of San Antonio, advances of money for said purposes in the amoun of \$1,500,000.00, which amount does not exceed 85% of the estimated current general fund revenues of said City for said fiscal year, and said amount, together with all other amounts to be borrowed for said purpose during said fiscal year, shall not exceed 85% of the estimated general fund revenues of the City for said fiscal year, and to evidence said loans and advances, promissory notes of the City of San Antonio shall be executed and delivered to said National Bank of Commerce as hereinafter provided, under the power vested in the City of San Antonio by its Charter and the Constitution and Laws of the State of Texas.

2. That said notes s hall be numbered consecutively from 1 to 60, both inclusive, and each note shall be for the sum of \$25,000.00.

3. That the above said notes, aggregating \$1,500,000.00, shall be payable to bearer at National Bank of Commerce of San Antonio; all said notes shall be dated the day and date they are executed, and shall bear interest at the rate of One and Forty/One-Hundredths Per Cent (1.40%) per annum from date thereof, calculated and payable monthly, as it accrues, provided, that interest shall be paid only on cash actually advanced on said notes and only from the dates of such advancements, and, provided, that said principal amount or advances made by said Bank to the said City shall draw interest after June 30, 1948, at the rate of Three and Seventy-five/One-hundredths per cent (3.75%) per annum, and like rate of interest on default-
ed interest; said notes s hall be signed by the Mayor, countersigned by the City Treasurer or Deputy Treasurer and the City Auditor of said City, and attested by the City Clerk of said City, and the corporate seal of said C ity, shall be impressed upon each of said notes; said notes shall provide for final maturity not later than May 31st, 1948 with privilege of pre-
payment prior to maturity, and shall be concurrently secured, regardless of date of issuance.

4. That the uncollected taxes and revenues of the City of San Antonio, for the fiscal year beginning June 1, 1947, and ending May 31, 1948, and all of the current revenues of the City of San Antonio arising from taxation and all other sources, during said fiscal year, other than receipts from parking meters, Health Center Project and Willow Springs Golf Course Project; and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, be and the same are hereby irrevocably pledged for the payment of the above said notes and advances, and that said notes and all interest thereon

shall constitute a first lien upon and against all said taxes and revenues for said fiscal year, and all said uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, and shall be paid therefrom and from the said current incomes and revenues of the City and such uncollected back taxes before any such taxes, revenues or incomes or back taxes may be lawfully appropriated to any other purpose or object whatsoever.

5. That the money to be borrowed by the City from said Bank as above provided shall be borrowed as provided by and in accordance with the terms of the proposal of said Bank for the loan thereof by the Bank to the City, which proposal is set out in and accepted by ordinance passed by the Commissioners of the City, dated June 2, 1947, and recorded in Ordinance Book "p", pages 360, etseq., of the City of San Antonio.

6. That the proceeds of said loans shall be used to take up and pay off the outstanding indebtedness of the City of San Antonio legally incurred for the current expenses of said City during the said current year, and in the payment of the current expenses of said City for the remainder of said fiscal year, as provided by and in accordance with the Charter and Ordinances of said City.

7. That the form of said notes shall be substantially as follows:

"NO. _____ \$ _____

CITY OF SAN ANTONIO
1947 GENERAL FUND NOTE

The City of San Antonio, a municipal corporation in the County of Bexar and State of Texas, for value received, acknowledges itself indebted, and hereby promises to pay to bearer at the National Bank of Commerce of San Antonio, on or before the 31st day of May, 1948, the principal sum of Twenty-five Thousand Dollars (\$25,000.00) in lawful money of the United States of America, together with interest thereon from the date hereof until June 30, 1948 at the rate of One and Forty/One-hundredths percent (1.40%) per annum, calculated and payable monthly, and at the rate of Three and Seventy-five/One Hundredths per cent (3.75%) thereafter, and like rate of interest on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, an additional five per cent (5%) on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 60 notes, numbered from 1 to 60, both inclusive, each note being for the sum of \$25,000.00, aggregating the sum of \$1,500,000.00, evidencing loans made to said City by said Bank, for the purpose of paying off certain indebtedness incurred for current expenses of said City during the fiscal year beginning June 1, 1947, and to supply the needed funds to pay the current expenses of said City for the remainder of said fiscal year ending May 31, 1948, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and the Constitution and Laws of the State of Texas, and in pursuance of an ordinance passed by the Commissioners of said City on the 12th day of June, 1947, which ordinance is recorded in Ordinance Book "P", of the City of San Antonio; and these notes are secured concurrently, regardless of date of issuance.

The date of this note, in conformity with said ordinance, is the date of the advancement and payment to the City by the payee herein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in the issuance of this series of notes, have been properly done and performed, and have happened in regular and due time, form and manner, as provided by law; and that the full faith and credit of said City of San Antonio and the taxes and current revenues of said City, excepting receipts from parking meters, Health Center Project and Willow Springs Golf Project, for the fiscal year beginning June 1, 1947, and ending May 31, 1948, and all uncollected back taxes for previous years subject only to existing prior valid pledges of said back taxes, are hereby irrevocably pledged for the punctual payment of the principal and interest of this series of notes.

IN TESTIMONY WHEREOF, the City of San Antonio, Texas, has caused its corporate seal to be hereto affixed, and this note to be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and the City Auditor, and attested by the City Clerk of said City, this the _____ day of _____ 1947."

8. That the Mayor of said City be and he is hereby authorized and directed to deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to said payee in consecutive unnumerical order hereinabove designated.

9. PASSED AND APPROVED THIS 12th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

AN ORDINANCE 5271

AUTHORIZING THE CITY OF SAN ANTONIO TO BORROW \$40,000.00
TO PAY CURRENT EXPENSES OF THE CITY OF SAN ANTONIO FOR
PUBLIC LIBRARIES DURING THE FISCAL YEAR 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That for the purpose of paying current expenses of the City of San Antonio for the support and maintenance of the public libraries of said City for the fiscal year 1947 beginning June 1, 1947, there shall be borrowed and secured from the National Bank of Commerce, San Antonio, Texas, an advance of money in the sum of \$40,000.00, as provided by the Charter and Ordinance of said City, which amount, together with all amounts to be borrowed for general fund and library purposes during the fiscal year, does not exceed 85% of the estimated current revenue and income of said City for said fiscal year applicable to said purposes.

2. That to evidence said loans and advances by said bank, there shall be executed and delivered to it 40 notes of the City of San Antonio, numbered consecutively from 1 to 40, both inclusive, and said notes shall be for the sum of \$1,000.00 each, the said notes aggregating the sum of \$40,000.00, and shall bear interest at the rate of one and forty/one-hundredths per cent (1.40%) per annum from date until June 30th, 1948, provided that interest shall be calculated and paid monthly on money actually advanced on said notes and only from the dates of advancement to the dates of payment, and, provided, that said notes shall bear interest at the rate of three and seventy-five hundredths per cent (3.75%) after June 30th, 1948, until paid; said notes shall be signed by the Mayor, countersigned by the City Treasurer or Chief Deputy Treasurer and City Auditor, and attested by the City Clerk, and the corporate seal of the City shall be affixed thereto; all advances shall be made on lawful warrants and/or notes which shall provide maturity on or before the 31st day of May, 1948; and the said warrants and/or notes given by said City to said Bank shall, regardless of date, be secured concurrently by a first lien upon the revenue arising from the special tax levied and collected to create such Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, and said taxes and revenues are hereby irrevocably pledged for the payment of said loan and advances; and said warrants and/or notes and all interest thereon shall be paid from said taxes and current income and revenue before said taxes, income and revenues may be lawfully appropriated for any other purpose whatsoever.

3. The proceeds of said loans shall be used to pay the current expenses of the City of San Antonio as provided by the Library Fund Ordinance of said City, for this fiscal year, and the remainder shall be retained in said fund subject to the stipulations thereof.

4. The form of said notes shall be substantially as follows:

"NO. _____ \$1,000.00

CITY OF SAN ANTONIO

LIBRARY FUND NOTE - 1947.

The City of San Antonio, a municipal corporation, in the County of Bexar and State of Texas, for value received, acknowledges itself indebted and hereby promises to pay bearer at the National Bank of Commerce, of San Antonio, Texas, on or before the 31st day of May, 1948 the principal sum of One Thousand Dollars (\$1,000.00), in lawful money of the United States of America, together with interest thereon from date hereof until June 30th, 1948, at the rate of one and forty hundredths per cent (1.40%) per annum calculated and payable monthly, and at the rate of three and seventy-five hundredths per cent (3.75%) per annum after June 30th, 1948, and like rate on defaulted interest, until paid; and it is expressly agreed and understood that in the event this obligation is not paid at maturity, and is placed in the hands of an attorney for collection, or collected through judicial proceedings of any kind, and additional 5 per cent on the amount of principal and interest unpaid shall be payable as attorney's fees.

This note is one of a series of 40 notes, numbered 1 to 40, both inclusive, being of the denomination of \$1,000.00 each, aggregating \$40,000.00, authorized to be issued from time to time by the City of San Antonio, to the National Bank of Commerce, of San Antonio, Texas, evidencing loans made to said City by said Bank, for the purpose of paying indebtedness incurred and to be incurred for current expenses of said City for the support and maintenance of public libraries of said City, for the fiscal year beginning June 1, 1947, and ending May 31, 1948, said notes having been issued under and by virtue of the Charter and Ordinances of the City of San Antonio, and Constitution and Laws of the State of Texas, and in pursuance of an Ordinance passed by the Commissioners of said City on the 12th day of June, 1947, which ordinance is recorded in Ordinance Book "P", of the City of San Antonio, and all said notes are secured concurrently, regardless of date of issuance.

The date of this note, in conformity with said ordinance, is the date of advancement and payment to the City by the payee therein of the amount hereof.

It is hereby certified and recited that all acts, conditions and things required to be done precedent to the issuance of this series of notes, have been done, and performed properly and have happened in regular and due time, form and manner, as stipulated by the law and that the revenue arising from the special tax levied and collected to create the Library Fund for said fiscal year, and all uncollected back taxes arising from the special tax levied for this purpose for previous years, subject only to existing prior valid pledges of said back taxes, are pledged irrevocably for the payment of this series of notes and this loan."

5. The City of San Antonio will levy a tax as stipulated by law at a rate sufficient to produce a return to pay the series of notes specified herein, according to their tenor and effect.

6. That the Mayor of said City be and he is hereby authorized to execute and deliver said promissory notes to the payee thereof upon payment by said payee of the amount designated in each of said notes, said notes to be delivered to the payee in consecutive numerical order hereinabove designated.

7. PASSED AND APPROVED this 12th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 19

AN ORDINANCE 5272

APPROPRIATING \$45.00 TO LOU HAMILTON, ASSIGNEE OF RUDOLPH ZAMORA, IN PAYMENT OF CLAIM FOR WATCH ALLEGED TO HAVE BEEN STOLEN AT ELMENDORF SWIMMING POOL.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$45.00 be and the same is appropriated hereby out of the 1947 General Fund, Judgments & Suits, to Lou Hamilton, Assignee of Rudolph Zamora, in payment of claim for watch alleged to have been stolen at Elmendorf Swimming Pool, on June 10, 1947.

2. PASSED AND APPROVED this 14th day of June, .A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. 20

AN ORDINANCE 5273

APPROPRIATING \$447.93 OUT OF THE 1946 GENERAL FUND, AUDITING DEPT., TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$447.93, be and the same is hereby appropriated out of the 1946 General Fund, Auditing Department, for supplies and miscellaneous expenditures, payable to the person, persons or firm as shown below, as per approved purchase orders on file in the City Auditor's Office.

The Todd Company.....	\$128.40
Commercial Recorder	97.54
The Clegg Company	<u>221.99</u>
	\$447.93

(To be paid out of Council Appro. #1142, dated May 31, 1947.)

PASSED AND APPROVED on the 14th day of June 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 21

AN ORDINANCE 5274

APPROPRIATING \$75.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of the ADVERTISING FUND, for semi-monthly payroll for the period ending June 15, 1947, in the amount of\$75.00.

PASSED AND APPROVED on the 14th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 22

AN ORDINANCE 5275

APPROPRIATING \$761.84 OUT OF THE 1946 GENERAL FUND, STINSON FIELD DEPARTMENT, TO PAY BIARD-STRUNK CO., FOR INSURANCE PREMIUM INSTALLMENT DUE JUNE 1, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$761.84, be and the same is hereby appropriated out of the 1946 General Fund, Stinson Field Department, to pay Biard-Strunk Co., Insurance premium installment due June 1, 1947, on Buildings and Contents at Stinson Field, as per approved statement on file in the City Auditor's Office. PASSED AND APPROVED on the 14th day of June, 1947.

Alfred Callaghan,

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. 23

AN ORDINANCE 5276

APPROPRIATING \$129,797.10 OUT OF THE 1947 GENERAL FUND, FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$129,797.10, be and the same is hereby appropriated out of the 1947 General Fund, for semi-monthly payrolls for the period ending June 15, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$ 21,578.61
TAXATION DEPARTMENT	4,805.88
SANITATION, PARKS & PUBLIC PROPERTY	17,252.71
STREETS & PUBLIC IMPROVEMENTS	9,011.66
FIRE & POLICE DEPARTMENTS	<u>77,148.24</u>
	\$129,797.10

PASSED AND APPROVED on the 14th day of June, 1947.

Alfred Callaghan,

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. 24

AN ORDINANCE 5277

APPROPRIATING \$1,981.12 OUT OF THE COMMERCE BUILDING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,981.12, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payroll for the period ending June 15, 1947, in the amount of...\$1,981.12. PASSED AND APPROVED on the 14th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 25

AN ORDINANCE 5278

APPROPRIATING \$1,875.00 OUT OF THE PARK REVENUE BONDS, 1945 FUND TO PAY INTEREST COUPONS MATURING JUNE 15, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,875.00, be and the same is hereby appropriated out of the Park Revenue Bonds, 1945 Fund, payable to National Bank of Commerce, San Antonio, Texas, Fiscal Agent for the City of San Antonio, to pay 75 interest coupons @ \$25.00 each, maturing June 15, 1947 of Bonds Nos. 1 to 75 inclusive issued for the purchase of Willow Springs Golf Course.

PASSED AND APPROVED on the 14th day of June, 1947

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5279

ACCEPTING PROPOSAL, CREATING CONTRACT FOR THE STORAGE OF GASOLINE WITH GOLDEN WEST LUBRICATING COMPANY, 516 N. SAN MARCOS STREET, SAN ANTONIO, TEXAS, (PROPOSAL DATE JUNE 11th., 1947.)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Golden West Lubricating Company, 516 N. San Marcos Street, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$_____ (See Section 5 below), Fund to pay the debt created by this Ordinance, and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinance of the City of San Antonio, and in conformity with Section 17, of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. That the attached Proposal of Golden West Lubricating Co., dated June 11th., 1947, be, and is hereby accepted, effective on this date, for Storing all City Gasoline and delivering same to the various Departments delivery points as directed, and the Contract for Storing and Delivering such gasoline shall terminate May 31st., 1948, at the following prices:

Storage of Gasoline @ .0036 per Gal.
Delivery" " @ .0049 " "

PASSED AND APPROVED this 14th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5280

ACCEPTING PROPOSAL, CREATING CONTRACT FOR SUPPLIES WITH MAGNOLIA PETROLEUM COMPANY, 227 BROADWAY, SAN ANTONIO, TEXAS, (PROPOSAL DATE 6/11/47)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this Ordinance evidences the acceptance if the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with MAGNOLIA PETROLEUM COMPANY, 227 Broadway, San Antonio, Texas.

2. An Appropriation is made hereby in the amount of \$ _____ from the (See Sec. 5 below) _____ Fund to pay the debt created by this Ordinance, and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinances.

3. This contract shall become effective upon adoption by the Board of Commissioners of The City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of The City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. That the attached Proposal of Magnolia Petroleum Co., dated June 11th., 1947, be, and is hereby accepted, effective on this date, to furnish the various Departments with the requirements of gasoline for a period terminating December 14th., 1947, at the following price:

Price per gallon	\$0.09
Plus State Gasoline Tax	0.04
Total price per gallon	\$0.13
Less 1%-15th., proximo.	

PASSED AND APPROVED this 14th day of June, A.D. 1947

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

* * *

City Clerk

APPRO. NO. 26

AN ORDINANCE 5281

APPROPRIATING \$31,401.89 OUT OF THE 1947 GENERAL FUND, FOR PER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$31,401.89, be and the same is hereby appropriated out of the 1947 General Fund, for per diem payrolls for the period ending June 15, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$	645.84
TAXATION DEPARTMENT		90.00
SANITATION, PARKS & PUBLIC PROPERTY		23,817.23
STREETS & PUBLIC IMPROVEMENTS		6,366.28
FIRE & POLICE DEPARTMENTS		482.54
Total.....	\$	31,401.89

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

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City Clerk

APPRO. NO. 27

AN ORDINANCE 5282

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$874.00, be and the same is hereby appropriated out of the PARK REVENUE BOND, 1945 FUND, for payroll for the Willow Springs Gold Course for the period ending June 15, 1947, in the amount of \$874.00.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

* * *

City Clerk

APPRO. NO 28

AN ORDINANCE 5283

TRANSFERRING \$25,000.00 FROM VARIOUS FUNDS TO THE 1946 GENERAL FUND.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$25,000.00, be and the sme is hereby ordered transferred to the 1947 General Fund, Taxes, Licenses, Fines, Etc., Account, from the following Funds:

Back Tax General Fund.....	\$17,600.00
1944 General Fund, Taxes, Licenses, Fines, Etc., Account	2,100.00
1945 General Fund, Taxes, Licenses, Fines, Etc., Account	5,300.00
	<u>\$25,000.00</u>

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 29

AN ORDINANCE 5284

APPROPRIATING \$399.50 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY FOR THE INDEPENDENT HIRE OF TEAMS AND TRUCKS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$399.50, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, to pay for Independent Hire of Teams & Trucks for period June 1, 1947, to June 15, 1947 inc., 1st and final estimate, as per approved Engineer's estimates on file in the City Auditor's Office out of the following departments:

Parks & Plazas.....	\$195.50
Rivers & Ditches	78.00
Garbage & Sanitation	126.00
	<u>\$399.50</u>

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 30

AN ORDINANCE 5285

APPROPRIATING \$392.20 OUT OF THE 1946 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF MAY, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$392.20, be and the same is hereby appropriated out of the 1946 General Fund, Various Departments, payable to the Collector of Internal Revenue, being Tax on Admissions from May 1, 1947 to May 31, 1947 inclusive, as per statement on file in the City Auditor's Office, as follows:

1946 General Fund

Governor's Palace.....	\$ 49.04
Witte Museum	44.72
Woodlawn Swimming Pool	298.44
Total.....	<u>\$392.20</u>

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

APPRO. NO. 31

AN ORDINANCE 5286

APPROPRIATING \$226.20 OUT OF THE 1947 GENERAL FUND, OLMOS BASIN AND DAM, TO PAY KELLY CONSTRUCTION CO., 2215 BELKNAP PLACE, FOR OPERATION AND MOVING OF BULLDOZER.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$226.20, be and the same is hereby appropriated out of the 1947 General Fund, Olmos Basin and Dam, to pay Kelly Construction Company, 2215 Belknap Place, for the operation of the Bulldozer for 18 1/2 hours at \$10.00 per hour, and \$41.20 for the moving of the bulldozer.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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AN ORDINANCE 5287

APPROPRIATING \$262.00 OUT OF THE CITY OF SAN ANTONIO STREET EXCAVATION TRUST ACCOUNT FOR REFUNDS AND REPAIRS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$262.00, be and the same is hereby appropriated out of the Street Excavation Trust Account for refunds and repairs, as per City Engineer's letter of June 18th, 1947, as follows:

Manuel Gonzales	Refund	\$ 8.65	Mrs. Florence B. Thornson	Refund	\$15.00
Miss M. E. Rickert	"	2.15	Leo Moreno	"	7.85
H. S. McEwen	"	4.00	Oscar O. Kroesche	"	7.85
Aurelia E. Wood	"	15.00	Mrs. W. F. Priest	"	15.00
J. M. Bibbs, Sr.	"	4.00	T. L. Shaw	"	9.00
Leonor Limon	"	6.00	H. De Lockray	"	2.85
Isabel Duarte	"	6.00	Ballard Mays	"	10.00
Jose Duarte	"	6.00	Chas. M. Cain	"	17.85
Andres Bais	"	6.00	Mrs. Emilia Lobo	"	2.00
X.Z. Coronado	"	6.00	C. C. Garcia	"	4.00
Santiago Romero	"	6.00	Porfirio Bernal	"	15.00
Pedro Ramirez	"	6.00			
			City of San Antonio.....Repairs		<u>79.80</u>
			Total.....		\$262.00

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 33

AN ORDINANCE 5288

APPROPRIATING \$231.85 OUT OF THE 1947 GENERAL FUND, STREET MAINTENANCE DEPARTMENT, TO PAY SOUTHWEST STONE COMPANY FOR 4 CARLOADS TRAP ROCK.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$231.85, be and the same is hereby appropriated out of the 1947 General Fund, Street Maintenance Department, to pay the Southwest Stone Company for 4 (Four) carloads trap rock, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 34

AN ORDINANCE 5289

APPROPRIATING \$66.35 OUT OF THE 1947 GENERAL FUND, POLICE DEPARTMENT, PAYABLE TO JACK G. W. HUTTON, SERGEANT OF DETECTIVES, FOR EXPENSES INCURRED WHILE ON ASSIGNMENT TO THE FBI POLICE ACADEMY AT WASHINGTON, D. C.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$66.35, be and the same is hereby appropriated out of the 1947 General Fund, Police Department, payable ot Jack G. W. Hutton, Sergeant of Detectives, for expenses incurred whil on assignment to the FBI National Police Academy at Washington, D. C., as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 35

AN ORDINANCE 5290

APPROPRIATING \$466.58 OUT OF THE 1946 GENERAL FUND, TO PAY CITY'S SHARE OF GROUP INSURANCE FOR THE MONTH OF MAY 1947, COVERING VARIOUS EMPLOYEES IN THE POLICE AND FIRE DEPARTMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$466.58, be and the same is hereby appropriated out of the 1946 General Fund, Various Departments, to pay Aetna Life Insurance Company the City's Share of Group Insurance for the month of May, 1947, covering various employees in the following departments:

Comm. Fire & Police.....	\$ 1.74
Police Dept.	322.34
Fire Dept.	139.86
Fire Alarm Dept.	<u>2.64</u>
	\$466.58

(TO BE PAID OUT OF APPROPRIATION NO. 1142, dated May 31st, 1947.)

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 36

AN ORDINANCE 5291

APPROPRIATING \$114.00 OUT OF THE 1947 GENERAL FUND, VARIOUS DEPARTMENTS, PAYABLE TO DAN QUILL, POSTMASTER FOR POSTAGE STAMPS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$114.00, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, to pay Dan Quill, Postmaster, for postage stamps, as per approved purchase orders on file in the City Auditor's Office, for the following departments:

Auditing.....	\$ 50.00
Assessor	45.00
Commissioner of Parks	9.00
Street Maintenance	<u>10.00</u>
	\$114.00

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

APPRO. NO. 37

AN ORDINANCE 5292

APPROPRIATING \$32.00 OUT OF THE 1947 GENERAL FUND, AUDITING DEPT., TO PAY MONROE CALCULATING MACHINE CO., INC., FOR MAINTENANCE GUARANTEE OF MONROE CALCULATING MACHINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$52.00, be and the same is hereby appropriated out of the 1947 General Fund, Auditing Department, to pay Monroe Calculating Machine Co., Inc., for Maintenance Guarantee on Monroe Calculating Machine #LA6 200C 227469, 6-1-47 to 5-31-48, Renewal; as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 38

AN ORDINANCE 5293

APPROPRIATING \$31.32 OUT OF THE 1947 GENERAL FUND, AIRPORT DEPARTMENT, FOR EXPENSES ON TRIP TO FORT WORTH, TEXAS, JUNE 11, 1947, PAYABLE TO HAROLD L. CLARK, ASS'T. AIRPORT DIRECTOR.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$31.32, be and the same is hereby appropriated out of 1947 General Fund, Airport Department, payable to Harold L. Clark, Asst. Airport Director, San Antonio Airport, to re-imburse amount expended for necessary expenses on trip to Fort Worth, Texas, June 11th, 1947, on Official Airport Business, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 39

AN ORDINANCE 5294

APPROPRIATING \$250.00 OUT OF THE 1947 GENERAL FUND, STINSON FIELD DEPT., TO PAY CATTO & PUTTY, JUNE INSTALLMENT NO. 1, DUE JUNE 19th, 1947, ON HANGAR DOORS AT STINSON FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$250.00, be and the same is hereby appropriated out of the 1946 General Fund, Stinson Field Department, to pay Catto & Putty June Installment No. 1, due for doors on Hangar No. 602 at Stinson Field in accordance with the ordinances passed and approved on November 14th & 21st, 1946.

(To be paid out of appropriation No. 1142, dated May 31, 1947)

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 40

AN ORDINANCE 5295

APPROPRIATING \$24.00 OUT OF THE 1946 GENERAL FUND, ELECTIONS DEPT., PAYABLE TO HARLANDALE INDEPENDENT SCHOOL DISTRICT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$24.00, be and the same is hereby appropriated out of the 1946 General Fund, Elections Department, to pay Harlandale Independent School District for four men employed by the School who worked during the two city elections of May 13th and May 27th, as per letter dated June 17th, 1947,

signed by C. D. Foster, Business Manager, filed in the City Auditor's Office as follows:

Otto Schulz.....Morrill Ward Elementary School
Walter Hendricks Huff Avenue Elementary School
Gilbert Ayala Stonewall Elementary School
James H. Tomblin Harlandale High School

(To be paid out of Council Appro. #1142, dated May 31, 1947.)

PASSED AND APPROVED on the 19th day of June, 1947.

ALFRED CALLAGHAN

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 41

AN ORDINANCE 5296

APPROPRIATING \$249.99 OUT OF THE 1946 GENERAL FUND, STINSON FIELD DEPT., TO PAY W. U. PAUL, JUNE 1947 INSTALLMENTS (No. 6) DUE ON HANGAR DOORS AT STINSON FIELD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$249.99, be and the same is hereby appropriated out of the 1947 General Fund, Stinson Field Department, to pay W. U. Paul, June 1947 Installments (NO. 6) due for Hanfar No. 602 at Stinson Field in accordance with the ordinances passed and approved on November 14th and 31st, 1946.

(To be paid out of Appropriation No. 1142, dated May 31st, 1947.)

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 42

AN ORDINANCE 5297

APPROPRIATING \$60,000.00 OUT OF THE CITY-COUNTY TUBERCULOSIS CONTROL FUND, PAYABLE TO THE CITY-COUNTY TUBERCULOSIS CONTROL BOARD.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$60,000.00, be and the same is hereby appropriated out of the City-County Tuberculosis Control Fund, payable to the City-County Tuberculosis Control Board, as per letter dated the 16th day of June, 1947, signed by Nat Goldsmith, Chairman, and filed in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1947,

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 43

AN ORDINANCE 5298

APPROPRIATING \$2.05 OUT OF THE 1946 GENERAL FUND, AUDITING DEPARTMENT, TO PAY FRED HUNTRESS, COUNTY CLERK, FOR QUALIFYING FEE FOR NOTARY PUBLIC.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2.05, be and the same is hereby appropriated out of the 1946 General Fund, Auditing Department, to pay Fred Huntress, County Clerk, for qualifying fee for Notary Public in Bexar County, as shown below:

Auditing Dept.....\$2.05

(TO BE PAID OUT OF APPROPRIATION NO. 1142, dated MAY 31st, 1947.)

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 44

AN ORDINANCE 5299

APPROPRIATING \$15.74 OUT OF THE HOSPITAL BUILDING FUND OF 1927, TO PAY PITTSBURGH PLATE GLASS COMPANY FOR GLASS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$15.74, be and the same is hereby appropriated out of the Hospital Building Fund of 1927, to pay the Pittsburgh Plate Glass Company for 1 Glass - 38" X 46 3/4 with 4" circile out, 6" above bottom of glass.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 45

AN ORDINANCE 5300

APPROPRIATING \$7.95 OUT OF THE HOSPITAL BUILDING FUND OF 1927, TO PAY MARTIN BAUML PLUMBING COMPANY FOR TOILET SEAT WITH LID.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$7.95, be and the same is hereby appropriated out of the Hospital Building Fund of 1927, to pay Martin Bauml Plumbing Company, for Toilet Seat w/ lid, as per approved purchase order on file in the City Auditor's Office.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5301

EXTENDING CONTRACT WITH ANNA JAKUBIK, A WIDOW, FOR OPERATION OF CITY HALL CONCESSION STAND.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the contract, between the City of San Antonio and Anna Jakubik, a widow, for operation of City Hall Concession Stand, original contract being dated June 10, 1943, with Tillie Koehler and husband and assigned by them to Anna Jakubil on October 19, 1944, be and the same is extended hereby to expire on May 31, 1949, on the same terms and conditions as the original contract.

2. PASSED AND APPROVED this 19th day of June, A. D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

3. ACCEPTED, under the same terms and conditions as original contract dated June 10, 1943 and transferred to the undersigned on October 19, 1944, this 19 day of June, A. D. 1947

/s/ Mrs. Anna Jakubik
Independent Contractor, and
Assignee of Tillie Koehler
and husband

* * *

AN ORDINANCE 5302

ACCEPTING ATTACHED PROPOSAL OF THE TURNER GRAVEL COMPANY TO FURNISH THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS, WITH THE REQUIREMENTS OF PORTLAND CEMENT, FOR A PERIOD BEGINNING JUNE 19th, 1947 AND TERMINATING MAY 31st, 1948.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached Proposal of the Turner Gravel Company, 825 Morales Street, San Antonio, Texas, dater June 6, 1947, be, and the same is hereby accepted, to furnish the City of San Antonio, various Departments, with the requirements of Portland Cement, for a period beginning June 19th, 1947 and terminating May 31st, 1948, at the prices listed below:

ITEM NO. 3 - PORTLAND CEMENT		
	<u>Cloth</u>	<u>Paper</u>
10 bag lots FOB PLANT	.90	.70
10 bag lots FOB Jobsite	1.00	.70
40 bag lots FOB Okabt	.90	.70
40 bag lots FOB Jobiste	.95	.74
10 bag lots		2% 10th prox.
40 bag lots		2% 10th prox.
Credit for empty cloth bags		.25 each.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5303

MAKING A CONTRACT BETWEEN LOUIS W. LIPSCOMB AND THE CITY OF SAN ANTONIO TO PURCHASE LAND FOR STREET IMPROVEMENTS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAM ANTONIO:-

1. That this ordinance makes and manifests a contract between the City of San Antonio and Louis W. Lipscomb, Contractor, in words and figures as follows:
2. The City of San Antonio hereby employs Louis W. Lipscomb in the capacity of a Negotiator to proceed immediately in the work of acquiring right-of-way for the Urban Expressway, under the direction and subject to the approval of the Commissioner of Streets of the City of San Antonio. The relationship of principal and agent or master and servant does not exist between the City of San Antonio and the Contractor, and all contracts and representations made by him shall be effective until approved by the City of San Antonio as provided by law.
3. The City of San Antonio will pay the Contractor a salary at the rate of \$300.00 per month and an allowance of \$50.00 per month for automobile expense, and said term of employment shall be from month to month.
4. The salary of the Contractor shall be paid out of the Interregional Highway A-45 Fund.
5. PASSED AND APPROVED this 19th day of June, A. D. 1947.

ALFRED CALLAGHAN

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

6. The foregoing is accepted as the contract between the City of San Antonio and Louis W. Lipscomb, as Negotiator for the purchase of land for right-of-way for street improvements, this 19th day of June, A.D. 1947.

/s/ Louis W. Lipscomb
Contractor.

* * *

AN ORDINANCE 5304

ACCEPTING THE ATTACHED PROPOSALS OF WHITE'S UVALDE MINES, COLGLAZIER & HOFF, INC., KELLY CONSTRUCTION CO., BELFAST SUPPLY CO., SOUTHWEST STONE CO., AND UVALDE ROCK ASPHALT CO., TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THE REQUIREMENTS OF PAVING MATERIALS LISTED UNDER EACH FIRM, FOR A PERIOD BEGINNING JUNE 19th, 1947 AND TERMINATING MAY 31, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:- That the attached Proposals of White's Uvalde Mines, Colglazier & Hoff, Inc., Kelly Construction Co., Belfast Supply Co., Southwest Stone Co., and Uvalde Rock Asphalt Co., be, and are hereby accepted to furnish the various City Departments with the requirements of paving materials for a period beginning June 19th, 1947 and terminating May 31st, 1948, insofar as this Ordinance relates to the items listed below:

<u>ITEM NO. 1 COLD MIX LIMESTONE ROCK ASPHALT</u>		(314 State Highway Specifications)
FOB Car	White's Uvalde Mines	\$3.45 per ton Net
FOB Plant	Colglazier & Hoff, Inc.	5.00 " " Net
<u>ITEM NO. " OIL ASPHALT</u>		(301 State Highway Specifications)
FOB Car	Kelly Construction Co.	.088 per gal Net
FOB Plant	Kelly Construction Co.	.10 " " Net
Applied Hobsite	Kelly Construction Co.	.12½ " " Net
<u>ITEM NO. 3 EMULSIFIED ASPHALT</u>		
FOB Car	Belfast Supply Co.	.1225 " " 1% 10th proximo
<u>ITEM NO. 4 CUTBACK ASPHALT (RC-2)</u>		
FOB Car	Kelly Construction Co.	.095 " " Net
FOB Plant	Kelly Construction Co.	.11 " " Net
Applied Jobsite	Kelly Construction Co.	.13½ " " Net
<u>ITEM NO. 5 CUTBACK ASPHALT (MC-3)</u>		
FOB Car	Kelly Construction Co.	.088 " " Net
FOB Plant	Kelly Construction Co.	.10 " " Net
Applied Jobsite	Kelly Construction Co.	.13½ " " Net
<u>ITEM NO. 6 TRAP ROCK - (3/8" Down with dust removed)</u>		**1.45 per ton - 20¢ per ton,
FOB Car,	Southwest Stone Co...../	10th proximo.
Bidder's Plant		
<u>ITEM NO. 7 COLD MIX ROCK ASPHALT</u>		
FOB Car	Uvalde Rock Asphalt Co.	3.72 per ton Net

PASSED AND APPROVED THIS 19th DAY OF JUNE 1947

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5305

ACCEPTING THE ATTACHED PROPOSAL OF THE SOUTHERN COMPANY TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THE REQUIREMENTS OF SEWER PIPE AND FITTINGS, FOR A PERIOD BEGINNING JUNE 19th, 1947, AND TERMINATING MAY 31st, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that the attached Proposal of the Southern Company be, and is hereby accepted to furnish the various City Departments with the requirements of Sewer Pipe and Fittings, for a period beginning June 19th, 1947 and terminating May 31, 1948, at the prices listed below.

<u>ITEM NO. 1 CONCRETE SEWER PIPE ASTM - C14-41</u>		<u>PRICES</u>		<u>DISCOUNT</u>
<u>SIZE</u>	<u>PIPE</u>	<u>FITTINGS</u>		
4"	.14 per ft.	.56 ea.		3% 10th proximo.
6"	.18 " "	.90 " "		
8"	.224 " "	1.15 " "		
10"	.275 " "	1.60 " "		
12"	.36 " "	2.00 " "		
15"	.49 " "	2.75 " "		
18"	.70 " "	3.90 " "		
24"	1.40 " "	7.80 " "		
6" Stoppers	.10 ea.			
<u>ITEM NO. 2 CLAY SEWER PIPE</u>		<u>ASTM - C13-40</u>		<u>DISCOUNT</u>
<u>SIZE</u>	<u>PIPE</u>	<u>PRICES</u>	<u>FITTINGS</u>	
4"	.13 per ft.		.52 ea.	3% 10th proximo.
6"	.203 " "		.812 " "	
8"	.315 " "		1.575 " "	
10"	.441 " "		2.205 " "	
12"	.567 " "		2.835 " "	
15"	.945 " "		4.725 " "	
18"	1.323 " "		6.615 " "	
24"	No bid		No bid	
6" Stoppers.....			.10 " "	

ITEM NO. 3 STANDARD CONCRETE IRRIGATION PIPE - SPECIFICATIONS: ASTM - C118-39
PRICES

SIZE	PIPE	FITTINGS	DISCOUNT
8"	.224 per ft.	1.15 ea.	3% 10th proximo.
10"	.275 " "	1.60 "	
12"	.36 " "	2.00 "	
15"	.49 " "	2.75 "	
18"	.70 " "	3.90 "	
21"	1.10 " "	6.00 "	
24"	1.40 " "	7.80 "	

ITEM NO. 4 STANDARD STRENGTH REINFORCED CONCRETE CULVERT PIPE AND
EXTRA STRENGTH REINFORCED CONCRETE CULVERT PIPE ASTM C76-41

SIZE	STANDARD	EXTRA STRENGTH	DISCOUNT
15"	.85 per ft.		3% 10th proximo.
18"	1.00 " "		
21"	1.35 " "		
24"	1.60 " "	1.85 per ft.	
27"	1.85 " "	2.05 " "	
30"	2.30 " "	2.65 " "	
36"	2.95 " "	3.20 " "	
42"	3.90 " "	4.75 " "	
48"	4.90 " "	6.00 " "	
54"	7.50 " "	8.00 " "	
60"	9.00 " "	10.00 " "	
66"	12.00 " "	14.00 " "	
72"	14.00 " "	17.50 " "	

ITEM NO. 5 STANDARD AND EXTRA STRENGTH CONCRETE CULVERT PIPE (NON-REINFORCED)
SPECIFICATIONS: ASTM - C76-41 - EXCEPT REINFORCING ELIMINATED

SIZE	STANDARD PLAIN	EXTRA STRENGTH	DISCOUNT
12"	.38 per ft.	--	
15"	.65 " "	.65 per ft.	3% 10th proximo
18"	.85 " "	.85 " "	
21"	- - " "	1.40 " "	
24"	1.40 " "	1.60 " "	
27"	- - " "	1.80 " "	
30"	1.90 " "	2.25 " "	
36"	- - -	2.90 " "	

PASSES AN APPROVED THIS 19th DAY OF JUNE 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5306

PERMITTING T&NORRCO TO CONSTRUCT, MAINTAIN AND
OPERATE A SPUR TRACK IN, UPON AND ALONG SALTILLO
STREET, AND UPON AND ACROSS NAVIDAD STREET.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That permission is granted the Texas & New Orleans Railroad to construct, maintain and operate an industrial railroad spur track in, upon and along Saltillo Street, and upon and across Navidad Street as shown by red line on map hereto attached, the center line of said track being more particularly described as follows:

2. Springing from T&NOCORR'S east bound main track at a point approximately 33 feet easterly from the east line of Navidad Street; thence in a westerly direction on the south side of said main track in, upon and along Saltillo Street, and upon and across Navidad St. to a point near the northeast corner of Old City Lot 196, New City Lot A-35; as represented by red line on map hereto attached.

3. And to operate engines and cars thereon.

4. Attached hereto and made a part hereof for all purposes is a map showing the existing and the proposed trackage of the railroad in the vicinity.

5. In consideration of the granting of this permit, the Railroad Company agrees to have constructed and to maintain said track across and upon said street and property in the manner and form ordered and directed by the Commissioner of Streets and Public Improvements, and in accordance with the lines, grades and system of drainage approved by the City Engineer, and to have constructed such culverts, and make such additional provisions for drainage from time to time as may be deemed necessary by the City; and, further binds and obligated itself, its successors and assigns, for and on behalf of said Railroad Company, to hold said City of San Antonio free and harmless from all damages to persons or property that may result by reason of the granting of this permit or the exercise of any right thereunder; and provided further, that said Railroad Company will have constructed and will maintain proper and suitable crossings under the supervision of said City Engineer and Commissioner of Streets and public Improvements, so that vehicles can cross over readily and safely.

6. That the privilege granted hereby is subject to revocation at the will of the Commissioners or other governing body of the City of San Antonio, and said Railroad Company agrees to remove or have removed, at its own cost and expense, its said tracks from said streets on demand, upon the revocation of the privilege hereby granted.

7. The exercise of any privilege under this ordinance shall be an acceptance of all its terms and conditions by said Railroad Company, its successors and assigns.

8. PASSED AND APPROVED this 19th day of June, A.D. 1947.

Alfred Callaghan,

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk.

* * *

AN ORDINANCE 5307

ACCEPTING THE ATTACHED PROPOSAL OF JAMES DONALDSON, INC., TO FURNISH THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS, WITH PORTLAND CEMENT IN CARLOAD LOTS, FOR A PERIOD BEGINNING JUNE 19/47 & TERMINATING MAY 31/48.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the attached Proposal of James Donaldson, Inc., 302 Lombrano Street. San Antonio, Texas, dated June 9, 1947, to furnish the City of San Antonio, various departments, with the requirements of Portland Cement in carload lots, be, and the same is hereby accepted, at the following prices; for a period beginning June 19th, 1947 and terminating May 31st, 1947:

ITEM NO. 3 - PORTLAND CEMENT

In minimum carload lots FOB any designated Railroad Spur within the present City Limits,-----	Per bag in cloth	Per bag in paper
	.81	.60

DISCOUNT: Carload lots, 2½¢ per bag if paid within 15 days from date of invoice.

Credit allowed for empty cloth bags ,----- .25 each

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5308

ACCEPTING THE ATTACHED PROPOSAL OF TURNER GRAVEL COMPANY, 825 MORALES STREET, SAN ANTONIO, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO, VARIOUS DEPARTMENTS, WITH THE REQUIREMENTS OF CONCRETE BUILDING BRICK, FOR A PERIOD BEGINNING JUNE 19th, 1947 AND TERMINATING MAY 31st, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO, that, the attached Proposal of the Turner Gravel Company be, and the same is hereby accepted to furnish the City of San Antonio, various departments, with the requirements of Concrete Building Brick, for a period beginning June 19th, 1947 and terminating May 31st, 1948, at the price of \$20.00 per M. FOB Jobsite within the present City Limits, discount 2% if paid on or before the 10th proximo.

PASSED AND APPROVED on the 19th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

AN ORDINANCE 5309

PROVIDING FOR THE EXTENSION OF THE LIMITS OF THE CITY OF SAN ANTONIO AND THE ANNEXATION OF CERTAIN ADDITIONAL TERRITORY ADJACENT TO THE BOUNDARIES OF THE CITY, BEING ST. MARY'S UNIVERSITY AREA.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bounds and limits of the City of San Antonio are hereby changed and fixed and the extension thereof provided for and additional territory lying adjacent to said City, being St. Mary's University area, is annexed; and the present bounds and limits of said City are changed so as to include all of the territory described thereby, within the corporate limits of the City of San Antonio; which annexed territory is described and included by metes and bounds as follows, to-wit:

2. Beginning at a point in the City Limits line where it intersects the west line of Saint Louis Street for the southeast corner of this unit; thence northward along said west line of Saint Louis Street to an intersection with the south line of West Woodlawn Avenue for the northeast corner of this unit; thence westward along said south line of West Woodlawn Avenue to an intersection with the west line of Lake Drive for the northwest corner of this unit; thence southward along said west line of Lake Drive to a point in the city limits line for the southwest corner of this unit; thence eastward along said city limits line to the place of beginning.

3. The aforesaid bounds and limits shall include the territory over which the City of San Antonio has jurisdiction.

4. That the City of San Antonio shall become liable and bound for the payment of all legal indebtedness, or pro rata part thereof, owing by said area, territory or district for which the City is justly and legally liable upon annexation to the City.

5. That the additional territory and area so annexed, shall be a part of the City of San Antonio; and the inhabitants thereof shall be entitled to all the rights and privileges of all of the other citizens of the City of San Antonio; and shall be bound by the acts, ordinances and regulations of the City of San Antonio.

6. That the City Engineer shall change the records of his office to conform to the new bounds and limits of the City of San Antonio, as changed and fixed by this ordinance.

7. The City Tax Assessor shall change the records of his office to conform to the new bounds and limits, and shall proceed to assess taxes and collect taxes on the property included in the new bounds and limits for the next fiscal year, as now provided by the Charter and Ordinances of the City of San Antonio.

8. After the introduction of this ordinance, and after it has been amended as desired by the Commissioners of the City of San Antonio for final passage, it shall be published in the "COMMERCIAL RECORDER", in the City of San Antonio, one time; and shall not be passed finally thereafter, until at least thirty days have elapsed after said publication.

9. PASSED AND APPROVED this 19th day of June, A. D. 1947.

ALFRED CALLAGHAN

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5310

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH UNITED STATES OF AMERICA, FOR AIRPORT TRAFFIC CONTROL TOWER, DEPARTMENT OF COMMERCE, CIVIL AERONAUTICS ADMINISTRATION, AT SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the Mayor of the City of San Antonio be and he is authorized hereby to execute contract for lease to the United States of America, of approximately 493 square feet of floor space comprising the Control Tower structure, located on the San Antonio Municipal Airport, for use as Airport Traffic Control Tower, by Department of Commerce, Civil Aeronautics Administration, for a period beginning July 1, 1947 and ending June 30, 1948, at a rental of \$1.00 per annum.

2. PASSED AND APPROVED THIS 19th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5311

MAKING A LEASE BETWEEN THE CITY OF SAN ANTONIO AND
WESTERN AERO SUPPLY CORPORATION, AT MUNICIPAL AIRPORT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Western Aero Supply Corporation, a private Texas corporation, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That, whereas, the Lessor is engaged in constructing a warehouse building to be situated on the Municipal Airport of the City of San Antonio in the County of Bexar, and desired to lease said building to a commercial firm conducting a service and/or supply business connected with the operation of aircraft on the Municipal Airport; NOW, THEREFORE:-

3. The Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for an on the considerations herein set out, for a period of five years, beginning on the 1st day of August, 1947, and ending on the 31st day of July 1952, the following described premises, to-wit:

4. The entire Quonset warehouse building now under construction at San Antonio Municipal Airport and consisting of an office and display room 40 x 40 feet with an area of 1600 square feet, and a store room 40 x 60 feet with an area of 2400 square feet, at a total rental amounting to \$200.00 per month payable in advance on the 1st day of each month, at the office of the License and Dues Collector, at the City Hall in the City of San Antonio, Bexar County, Texas.

5. Lessee agrees that all of its employees shall abide by all rules and regulations as set forth by the Airport Operations Manager, and the employees of the Lessee shall remain on the premises of the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the washrooms designated for the Lessee and its employees.

6. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard only in those places designated. The City Fire Marshal shall have control of such designations.

7. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same article at similar places in the City.

8. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

9. The Lessee acknowledges the premises and appurtenances thereof, and they are suitable for the purpose of the Lessee.

10. The Lessee agrees that he will take good care of the property and its appurtenances and suffer no waste and keep the same in repair at his own expense and return the demised premises in good order upon the termination of this lease, ordinary wear and tear excepted.

11. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

12. The Lessee agrees to use the warehouse building mentioned herein for the purpose of storage, display, wholesale and retail, of aircraft parts and accessories.

13. In the event of fire the Lessor may waive the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

14. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation applicable to said premises; and, all orders and requirements imposed by the Board of Health, sanitary and police departments, for the correction, prevention and abatement, of nuisances in, upon or connected with said premises during the said term of this lease, at his own expense.

15. That in case of default in any of the covenants, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools, and other personal property which are or may be put on the demised premises, which lien shall be cumulative to the statutory lien.

16. The Lessee agrees that this lease is personal and cannot be transferred, assigned, sold or in any way conveyed and that the premises hereby leased cannot be in any way sub-leased to any person, firm or corporation without having first obtained consent of the Lessor in writing.

17. The Lessee further agrees that it will, at its own cost and expense, indemnify and hold harmless the Lessor against the claim or claims of any person or persons, natural or corporate, as the result of injuries to person or property received while in or on the above demised premises during the term of this lease.

18. IN TESTIMONY WHEREOF, the parties have hereunto set their hands in duplicate.

19. PASSED AND APPROVED this 19th day of June, A.D. 1947.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

19. APPROVED AND ACCEPTED this 19th day of June, A.D. 1947

WESTERN AERO SUPPLY CORPORATION

ATTEST:

/s/ BY: W. B. MATTHEWS, Pres:

* * *
AN ORDINANCE 5312

EXTENDING TERM OF LEASE OF LAND OUT OF THE SEWER FARM
TO THE UNITED STATES DEPARTMENT OF AGRICULTURE FOR
SOIL CONSERVATION NURSERY, TO 30TH JUNE, 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the term of the lease granted by ordinance of October 28th, 1943, as modified by ordinance of February 20, 1947, to tract of land out of the Sewer Farm, to the United States Department of Agriculture, for the operation of a soil conservation nursery, be extended from the 1st day of July 1947 to the 30th day of June, 1948, under the same terms and conditions as the original lease, as modified, covering 38.62 acres.

2. PASSED AND APPROVED this 19th day of June, A. D. 1947.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

ACCEPTED this 19th day of June, A.D. 1947

UNITED STATES DEPARTMENT OF AGRICULTURE

By: _____
Chief, Regional Administrative Service Division

* * *
AN ORDINANCE 5313

AUTHORIZING THE MAYOR TO EXECUTE CONTRACT WITH UNITED
STATES OF AMERICA, DEPARTMENT OF COMMERCE, CIVIL
AERONAUTICS ADMINISTRATION, FOR LEASE OF PART OF
BUILDINGS T-512 AT STINSON FIELD FOR STORAGE SPACE
FOR AIRWAYS MAINTENANCE TECHNICIAN.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the Mayor of the City of San Antonio be and he is authorized hereby to execute contract with United States of America, Department of Commerce, Civil Aeronautics Administration, for lease of one room in Building T-512 at Stinson Field, for storage space for Airways Maintenance Technician, for a period of one year, beginning July 1, 1947 and ending on June 30, 1948, at a rental of \$25.00 per month, said lease being dated the 19th day of June, A.D. 1947.

2. PASSED AND APPROVED this 19th day of June, A.D. 1947.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

* * *
A RESOLUTION

DIRECTING THE CITY CLERK OF THE CITY OF SAN ANTONIO TO
ADVERTISE FOR BIDS FOR THE CONCESSIONS IN CERTAIN CITY PARKS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk be and he is hereby directed to advertise for sealed bids for the lease of privileges and concessions as specified by the City, for the term beginning July 1, 1947 and ending October 31, 1949, in the following parks and on City property in the City of San Antonio, and at no other place, to-wit: Brackenridge Park; Koehler Park; Open Air Theatre; Woodlawn Park, except Concession in Gymnasium Building; San Pedro Park, except Labor Day for three days, the 16th of September, and the 5th of May of each year; Concepcion Park; Elmen-dorf Lake; Brackenridge Golf Links, except Concession in Club House; Lincoln Park; Roose-velt Park, sometimes called Lambert Park; Olmos Basin; Escobar Field-Ball Diamond.

2. The things generally provided under said contract shall be substantially as follows:

3. The right to sell beer where not forbidden by law or by stipulation, soft drinks, ice cream, coffee, sandwiches, candy, tobacco and confections, boating and such other concessions and privileges which may be operated lawfully upon said premises, which concessions shall be exclusive; but, all things shall be done in a decent, moral and lawful manner, and in such a way as not to impair the use of the parks by the public and always subject to such public use. Licensee shall not conduct public dancing in any Park.

4. The City reserves the right to cancel said lease for failure to operate the concess-ions leased according to rules and regulations governing same, of which failure the City shall be the sole judge; and, the City will not be liable for any damages on account of the cancel-lation of the lease on the above causes.

5. A copy of the proposed contract to be executed by the bidder, is on file in the office of the City Clerk, and may be inspected at any time by prospective bidders.

6. The bids may be joint and several, and the bidders may bid on any one of the parks, or more than one of the parks in combination.

7. A cashier's check, payable unconditionally to the City of San Antonio in the sum of \$100.00 shall be filed with each bid to insure the execution of the contract by the bidder; and in case of the failure or refusal of the bidder to execute the contract within the ten days after the award thereof, the title to the cashier's check shall automatically pass to the City of San Antonio as liquidated damages.

8. Bids shall be opened and read on the 26th of June, A.D. 1947, at 10:00 A.M. in the City Council Chamber of the City of San Antonio.

9. The City reserves the right to reject any and all bids.

10. Notice shall be given by the publication of this resolution three times in the COMMERCIAL RECORDER.

11. PASSED AND APPROVED this 19th day of June, A.D.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 46

AN ORDINANCE 5314

APPROPRIATING \$61,857.37 OUT OF THE 1946 GENERAL FUND TO PAY FOR MATERIALS, EQUIPMENT, SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$61,857.37, be and the same is hereby appropriated out of the 1946 General Fund, for Materials, Equipment, supplies and miscellaneous expenditures, payable to the person, persons or firms as shown on the attached list, as per approved purchase orders on file in the City Auditor's Office, out of the following departments:

Public Affairs in General.....	\$18,392.32
Department of Taxation	579.26
Sanitation, Parks & Public Property	18,132.68
Streets and Public Improvements	10,067.76
Fire and Police	<u>14,685.76</u>
	\$ 61,857.37

(This is to be paid out of Council Appro. #1142 dated May 31, 1947.)

PASSED AND APPROVED on the 21st day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 47

AN ORDINANCE 5315

AUTHORIZING THE AUDITOR TO CORRECT
DEPOSIT WARRANT 200.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That Deposit Warrant No. 200, 1946 General Fund, Market House Collections, be debited with \$407.00 which should have been credited to the 1947 General Fund, as follows:

Receipts numbered coupons #13864 to #13894 inc.	\$ 77.50
Rental " receipts #3746 to #3750 inc.	
" " " #1 to 33 inc.	<u>329.50</u>
	\$407.00

2. The Auditor is authorized to make such correction on the books and records of the City of San Antonio.

3. PASSED AND APPROVED this 21st day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 48

AN ORDINANCE 5316

AUTHORIZING THE AUDITOR TO CORRECT ERROR
IN DEPOSIT WARRANT 183.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That Deposit Warrant No. 183, dated the 17th of May, 1947, to debit Proceeds of Notes, 1946 General Fund, be corrected to credit \$581.03 to Milk Retail, 1946 General Fund; and the Auditor is authorized hereby to make such correction on the books and records of the City of San Antonio.

2. PASSED AND APPROVED this 21st day of June, A.D. 1947.

Alfred C allaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 49

AN ORDINANCE 5317

APPROPRIATING \$2,457.20 OUT OF THE COMMERCE BUILDING
FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND
MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,457.20, be and the same is hereby appropriated out of the Commerce Building Fund, for supplies and miscellaneous expenditures, payable to the person, persons or firms as per approved purchase orders on file in the City Auditor's Office, as shown below:

Paul Anderson Co.....\$	71.76	Pittsburgh Plate Glass Company....\$	14.25
Biard-Strunk Co.	5.00	Post-Haller Company	198.75
Blue and Blue, Printers	191.00	The Prescription Laboratory	30.00
City Public Service Board	111.16	San Antonio Machine & Supply Co.	103.88
Commercial Recorder	5.40	Schuler-Notz Sign Company	67.50
Gates Saw & Tool Works	52.50	Shiner-Sien Paper Company, Inc.	27.84
R. P. Kincheloe Company	91.00	M. M. Smith	891.00
G. S. Lacey, Paper Specialties	12.75	Southwest Photo Supplies	46.80
Myrtle Luderus	90.00	Noa Spears Co.	6.00
Martin Linen Supply Company	8.26	Sylvan G. Underleider Company	27.00
Martin Wright Electric Co.	308.30	W. H. Zieschang	18.00
Otis Elevator Company	74.05	Zork & Lutz	<u>5.00</u>
			\$2,457.20

PASSED AND APPROVED on the 21st day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 50

AN ORDINANCE 5318

APPROPRIATING \$64.91 OUT OF THE 1946 GENERAL FUND, VARIOUS DEPARTMENTS, TO PAY GOVERNMENT TAX ON ADMISSIONS FOR THE MONTH OF MAY, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$64.91, be and the same is hereby appropriated out of the 1946 General Fund, Various Departments, payable to the Collector of Internal Revenue, being Tax on Admissions from May 1, 1947 to May 31st, 1947, inclusive, as per statement on file in the City Auditor's Office as follows:

Woodlawn Swimming Pool.....\$64.91

(To be paid out of Appropriation No. 1142, dated May 31, 1947.)

PASSED AND APPROVED on the 21st day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 51

AN ORDINANCE 5319

APPROPRIATING \$70.00 TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR PART OF THE COMPENSATION OF E. P. BOGASH AS INSTRUCTOR FOR THE MONTH OF JUNE, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$70.00 be and the same is appropriated hereby out of the 1947 General Fund, Police Department, payable to the San Antonio Independent School District, as part of the salary of E. P. Bogash as Instructor, for the month of June, 1947.

2. PASSED AND APPROVED this 21st day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 52

AN ORDINANCE 5320

APPROPRIATING \$880.00 TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR PART OF THE COMPENSATION OF CHIEF ARNOLD L. RATHKE, AS INSTRUCTOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$880.00 is appropriated from the 1947 General Fund, Fire Department, payable to the San Antonio Independent School District as part of the salary of Chief Arnold L. Rathke, as instructor. 2. Payments are to be made at the rate of \$80.00 per month for 11 months,

3. PASSED AND APPROVED this 21st day of June, A.D. 1947. (from July 1947 to May 1948, both inclusive.)

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 53

AN ORDINANCE 5321

APPROPRIATING \$70.00 TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR PART OF THE COMPENSATION TO CHIEF ARNOLD L. RATHKE, AS INSTRUCTOR, FOR MONTH OF JUNE, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$70.00 is appropriated hereby out of the 1947 General Fund, Fire Department, payable to the San Antonio Independent School District as part of the salary of Chief Arnold L. Rathke, as instructor, for the month of June, 1947.

2. PASSED AND APPROVED this 21st day of June, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

City Clerk

M A Y O R

APPRO. NO. 54

AN ORDINANCE 5322

APPROPRIATING \$880.00 TO SAN ANTONIO INDEPENDENT SCHOOL DISTRICT FOR PART OF THE COMPENSATION OF E. P. BOGASH, AS INSTRUCTOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

- 1. That \$880.00 is appropriated from the 1947 General Fund, Police Department, payable to the San Antonio Independent School District as part of the salary of E. P. Bogash as instructor.
- 2. Payments are to be made at the rate of \$80.00 per month for 11 months, from July, 1947 to May 31st, 1948, both inclusive.
- 3. PASSED AND APPROVED this 21st day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 55

AN ORDINANCE 5323

APPROPRIATING \$2,352.79 OUT OF THE ADVERTISING FUND, TO PAY VARIOUS MERCHANTS FOR SUPPLIES AND MISCELLANEOUS EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$2,352.79, be and the same is hereby appropriated out of the Advertising Fund, for supplies and miscellaneous expenditures, payable to the person, persons or firms, as per approved purchase orders on file in the City Auditor's Office as shown below:

ABC Multigraphing Shop.....	\$ 3.75
Acme Engraving Company	9.36
Clemens Printing Company	97.00
Kriss Colorplace Engraving Research	346.69
Maverick-Clarke Litho Co.	112.40
Southwestern Engraving Company	1,483.59
Thomas F. Conroy, Inc.	75.00
Zingraff	225.00
Total.....	\$2,352.79

PASSED AND APPROVED on the 21st day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5324

ELECTING COMMISSIONERS HEIN AND DAVIS AS MEMBERS OF THE CIVIL SERVICE TRIAL BOARD.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

- 1. That Henry F. Hein, Commissioner of Sanitation, Parks and Public Property, and C. Ray Davis, Commissioner of Taxation, be and they are hereby elected members of the Civil Service Trial Board.
- 2. PASSED AND APPROVED this 21st day of June, A. D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5325

PERMITTING CATTO & PUTTY TO TRANSFER TO TOMCO AVIATION, INCORPORATED, THE LEASE SPACE IN STINSON FIELD.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance makes and manifests the consent of the City of San Antonio, the Lessor, for Catto & Putty, the Lessee, to transfer the lease of the 12th of December, 1946, as amended on the 22nd day of May, 1947, to Tomco Aviation, Incorporated.

2. Tomco Aviation, Incorporated agrees and promises to perform all of the obligations imposed on Catto & Putty by virtue of said lease and its amendment. This consent to transfer shall not relieve Catto & Putty of their obligation under said lease.

3. PASSED AND APPROVED this 21st day of June, A.D. 1947.

CITY OF SAN ANTONIO

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

TOMCO AVIATION, INCORPORATED

/s/ By: F. L. Thomson, Jr.
(Authorized Agent)

CATTO & PUTTY

/s/ By: Cecil Putty, V.P.
(Authorized Agent)

* * *

AN ORDINANCE 5326

MAKING A CONTRACT WITH JAS. K. DOBBS CO, OF DALLAS, INC.
FOR THE RESTAURANT CONCESSION AT THE SAN ANTONIO MUNICIPAL AIRPORT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance makes and manifests the contract between the City of San Antonio, Lessor, and the Jas. K. Dobbs Co. of Dallas, Inc., a private corporation chartered under the laws of the State of Texas, with its principal office in Memphis, Shelby County, Tennessee, Lessee, in words and figures as follows, WITNESSETH:-

2. That the Lessor, for and in consideration of the mutual covenants herein contained, leases and demises to the Lessee, the following described property, to-wit: That certain part of Hangar No. 1 being the inside present Coffee Shop space, located in the Southeast lean-to of Hangar No. 1, situated upon those certain tracts or parcels of land lying north of the City of San Antonio, in Bexar County, Texas, known as the San Antonio Municipal Airport. Lessor acknowledges that the 15 x 100 foot catering building formerly owned and occupied by the Gunter Hotel Skiways Restaurant is now the personal property of Lessee and that Lessee may remove same at its will. Lessor further agrees to permit Lessee to extend the present cashier's cage through the wall adjacent thereto and into the main lobby of the airport terminal not to exceed 8 feet x 7 feet and not to obstruct doorways, for the purpose of putting counters and stands there for the sale of cigars, cigarettes, tobacco, novelties, magazines and such other articles as may be convenient and desirable. Lessor further agrees and grants unto the Lessee the privilege of extending the dining room of said restaurant into the hangar building to cover a space of approximately 8 x 45 feet, provided Lessee arranges for this space with Eastern Airlines.

3. That the term of this lease shall be for a period of five years commencing on the 1st day of July 1947, and ending on the 30th day of June, 1952.

4. Lessee agrees to pay Lessor monthly, in advance, the sum of \$225.00 rental for the aforesaid premises for the period beginning the 1st day of July, 1947, and ending on the 30th day of June, 1952; in addition thereto, Lessee further agrees to pay Lessor as additional rental a sum equal to two and one-half percent of the gross monthly receipts of said restaurant as it accrues; provided, however, that the said additional rental shall not in any event be less than the sum of \$250.00 per month notwithstanding the amount of the gross monthly receipts of said restaurant. The Lessee agrees to make said payments at the office of the License and Dues Collector of the City of San Antonio, in Bexar County, Texas.

5. The leased premises and appurtenances thereto attached shall be used by Lessee for the purpose of preparation and sale of food exclusively, drinks, candy, tobacco, periodicals, and such other articles, novelties and commodities as are usually sold and dispensed by similar institutions and at similar places at Municipal Airports; except malt, vinous or intoxicating liquors; and operate automatic vending machines, teletype machines, coin operated lockers, commercial photography, not to interfere with newspapers, periodicals or press services. No games of chance nor gambling will be permitted.

6. The Lessee represents that it has carefully examined the premises, and acknowledges same to be suitable, safe, in good condition and sufficient for the purpose for which same is to be used.

7. The Lessee agrees that it will take good care of said premises and suffer no waste, and shall, at its own expense, keep same in good repair, and return the demised premises in good order and condition upon the termination of this lease, ordinary wear and tear excepted, however terminated; and Lessee further agrees at all times to keep all of said premises in a clean, sanitary and attractive condition. In addition thereto, Lessee agrees to furnish at such time or times as may be requested by Lessor or its Airport Director, porter service at its own expense, to take care of the inside of such restaurant, as well as the mens' and womens' rest rooms adjoining the public waiting room, and to keep same in a clean and sanitary condition.

8. Lessee further agrees to furnish continuously throughout the period of this lease wholesome food service to the best of its ability to do so, being restricted only by imposed Federal food rationing regulations; and Lessee further agrees at its expense to comply with all laws, rules and regulations applicable to health, sanitation, and police departments of the City of San Antonio for the correction, prevention and abatement of nuisances in or upon or connected with the premises during the term of this lease.

9. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

10. To secure the payment of rentals herein, Lessee grants unto Lessor a contract lien on all fixtures that are or may be installed by it on said premises, which lien shall be cumulative of all rights of a landlord under the statutes of the State of Texas, and shall not operate as a waiver of same.

11. Lessee covenants and agrees that at the termination of this lease, it will surrender said premises to Lessor without notice further than as herein provided, in as good condition as when same was entered upon by it, reasonable wear and tear excepted. Any hold-over of the premises, or any part thereof, demised herein after the termination of this lease, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinabove.

12. Lessor reserves the right to exercise general supervision and control over the operations of Lessee under this lease as regards management and class of help employed, together with hours said establishment shall remain open reasonably for sale of foods and goods; all with the view of helping insure the kind of service contemplated under the terms of this lease

13. Lessor reserves the right to approve all advertising matter of Lessee displayed on the leased premises, or in connection therewith.

14. The Lessee agrees at its own expense to furnish all fixtures and equipment necessary to conduct a modern, up-to-date and high-class restaurant and cafe, providing food for transient and local customers who may desire to use the airport restaurant facilities. The type of fixtures, equipment and their arrangement in the demised space shall be subject to the approval of the Airport Director.

15. The City shall have the right at all reasonable times to inspect the books, records and receipts of the Lessee, or designate a duly authorized representative to make a check or investigation of the daily, weekly and monthly gross receipts accruing from said business.

16. Lessee shall hold and save the City harmless from any and all claims of whatever nature asserted by any person whomsoever, growing out of or resulting from the exercise by the Lessee of any and all rights, franchise or liens granted hereunder, whether such claim results from the negligence of the Lessee or not. In this connection, it is understood and agreed that the Lessee will obtain suitable and appropriate public liability insurance and property damage insurance.

17. In case of default in any of the above covenants, Lessor shall give Lessee five days' written notice of such default, and if so long thereafter such default continues Lessor may declare this lease forfeited at its discretion, and Lessor or Lessor's agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom without being deemed guilty of any manner of trespass, and without prejudice to any remedies for arrears of rent or breach of covenants; or, at its option Lessor or Lessor's agent or attorney may resume possession of the premises and re-let same for the remainder of the term at the best rent it can obtain; and the Lessor shall have a lien as security for rent aforesaid which may be due and unpaid, upon all of the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property belonging to Lessee which are or may be put on the demised premises.

18. In the event the airlines discontinue the use of the Airport on which this restaurant is situated, the Lessee has the privilege to cancel this lease after having given ten days notice of the intention of cancellation to the Lessor. If the Lessor moves its Airport to a new site, this contract shall follow.

19. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

20. The Lessee shall not addign, sub-let or part with the possession of the whole or any part of the demised premises without first obtaining the written consent of the Lessor, provided, however, it is understood by and between the parties that Lessee is now contemplating the formation of a new corporation, and if said corporation is formed, Lessee is hereby granted the privilege of assigning this lease to the new corporation.

21. PASSED AND APPROVED AND EXECUTED THIS 21st day of June, A. D. 1947.

CITY OF SAN ANTONIO

/s/ By: Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

22. ACCEPTED, as the lease contract for restaurant at San Antonio Municipal Airport, between the City of San Antonio and the Jas. K. Dobbs Co. of Dallas, Inc., this day of June, A.D. 1947.

JAS. K. DOBBS CO. OF DALLAS, INC.,

ATTEST:

/s/ By: J. K. Dobbs, Pres.

F. L. Sprinkle

Secretary

A RESOLUTION 5327

CALLING FOR BIDS TO BUILD REINFORCED CONCRETE BRIDGE
ON SOUTH SAN MARCOS STREET ACROSS THE APACHE CREEK,
TO BE OPENED THURSDAY, JULY 17, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the City Clerk be directed to advertise for sealed bids addressed to the City Clerk, City Hall, San Antonio 5, Texas, for the construction of a reinforced concrete bridge on South San Marcos Street across the Apache Creek.

2. The bid shall be in duplicate, and the envelope containing the bid shall be endorsed "Bid for Construction of Reinforced Concrete Bridge on South San Marcos Street across the Apache Creek".

3. A bidder's check in the amount of 2½% of the total bid shall accompany each bid. The construction bond shall be 50 per cent of the total cost of the job. No maintenance bond will be required.

4. Bids will be received at the office of the City Clerk until 10:00 o'clock A.M. CST.

Thursday, the 18th day of July, A.D. 1947

and then publicly opened and read aloud in the City Council Chamber. Any bids received after the closing time will be returned unopened.

5. The work shall be done and completed in accordance with the plans and specifications and directions of the City Engineer.

6. The successful bidder will be required to execute the standard City Form Construction Contract prepared and supplied by the City of San Antonio.

7. In case of ambiguity, duplicity or obscurity in the bids, the City Engineer shall have the exclusive power to construe and apply the meaning thereof.

8. No bids may be withdrawn less than three weeks after the scheduled closing time.

9.. The City reserves the right to reject any or all bids and waive formality.

10. Attention is called to Article 5159-a Revised Statutes of Texas requiring that not less than the minimum wages prevailing in the locality in which the work is performed for work of a similar character, shall be paid.

11. Plans and specifications on file in the office of J. W. Beretta Engineers. A deposit of \$10.00 will be required for the plans.

12. Advertisement shall be made by the publication of this Resolution for five days in the "COMMERCIAL RECORDER".

13. PASSED AND APPROVED this 21st day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 56

AN ORDINANCE 5328

APPROPRIATING \$5,009.81 OUT OF THE 1946 GENERAL FUND,
VARIOUS DEPARTMENTS, TO PAY FOR TELEPHONE SERVICES FOR
THE MONTHS OF MARCH, APRIL AND MAY, 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$5,009.81, be and the same is hereby appropriated out of the 1946 General Fund, Various Departments, payable to the Southwestern Bell Telephone Company to pay for telephone services for the months of March, April and May, 1946, for the following departments:

Department of Public Affairs in General...	\$1,403.62
Department of Taxation	228.51
Department of Sanitation, Parks & Public Property	379.26
Department of Streets & Public Improvements	194.19
Department of Fire and Police	<u>2,804.23</u>
	\$5,009.81

(To be paid out of Council Appro. #1142 dated May 31, 1947.)

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 57

AN ORDINANCE 5329

APPROPRIATING \$38.72 OUT OF THE 1947 GENERAL FUND,
GARBAGE AND SANITATION DEPARTMENT, TO PAY G. H. SARRAN,
2415 BUENA VIST STREET, FOR EXPENSES TO DALLAS, FORT
WORTH, AND HOUSTON ON OFFICIAL CITY BUSINESS REGARDING
GARBAGE AND SANITATION.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$38.27, be
and the same is hereby appropriated out of the 1947 General Fund, Garbage and Sanitation
Department, to pay G. H. Sarran, 2415 Buena Vista Street for expenses incurred by him to
Dallas, Fort Worth and Houston, regarding Garbage and Sanitation.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 58

AN ORDINANCE 5330

APPROPRIATING \$174.00 OUT OF THE 1947 GENERAL FUND,
SEWAGE PLANT DEPARTMENT, TO PAY TEXAS & NEW ORLEANS
RWY COMPANY, FOR FREIGHT ON CHLORINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$174.00, be
and the same is hereby appropriated out of the 1947 General Fund, Sewage Plant Department,
for frieght on Chlorine from Corpus Christi to Florine and return of empty drums.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 59

AN ORDINANCE 5331

APPROPRIATING \$683.10 OUT OF THE 1947 GENERAL FUND,
SEWAGE PLANT DEPARTMENT, TO PAY PEASLEE GAULBERT
CORPORATION, 1324 SOUTH FLORES STREET, FOR 15-ONE
TON DRUMS OF LIQUIFIED CHLORINE.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$683.10, be
and the same is hereby appropriated out of the 1947 General Fund, Sewage Plant Department,
to pay Peaslee Gaulbert Corporation, 1324 South Flores Street, for 15 - One Ton Drums of
Liquified Chlorine, delivered to and used by Sewage Treatment Plant.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 60

AN ORDINANCE 5332

APPROPRIATING \$286.02 OUT OF THE 1947 GENERAL FUND,
RIVERS AND DITCHES DEPARTMENT, TO PAY JOE S. RIDGEWAY,
244 Eldorado, FOR EXPENSES TO MUSKOGEE, SEMINOLE,
MCALLISTER AND OKLAHOMA CITY, OKLAHOMA, WITH 8 MEN,
ON CITY BUSINESS, FROM JUNE 17th TO JUNE 24/47, INCL.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$286.02, be
and the same is hereby appropriated out of the 1947 General Fund, Rivers and Ditches Depart-
ment, to pay Joe S. Ridgeway, 244 Eldorado Street, for expenses incurred by him when he went
to Muskogee, Seminole, McAllister and Oklahoma City, Oklahoma, with (8) men on official city
business for the Rivers and Ditches Department, of the City of San Antonio.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

J. Frank Gallagher,
City Clerk

M A Y O R

APPRO. NO. 61

AN ORDINANCE 5333

APPROPRIATING \$329.47 IN PAYMENT TO JESS MCNEEL MACHINERY
CO. FOR EMERGENCY REPAIRS TO MAINTANIER #4.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$329.47 be and the same is appropriated hereby out of the 1947 General Fund, Street Maintenance, in payment to Jess McNeel Machinery Co. for emergency repairs to Maintainer #4.
2. PASSED AND APPROVED this 26th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 62

AN ORDINANCE 5334

APPROPRIATING \$200.00 IN PAYMENT TO AURELIO FLORES
FOR CITY'S PART OF COST OF CONSTRUCTING SANITARY
SEWER MAIN IN ALLEY SOUTH OF MITCHELL STREET,
EXTENDING EAST FROM OUTFALL SEWER MAIN INTO
KALTEYER STREET.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$200.00 be and the same is appropriated hereby out of the 1947 General Fund, Sewer Maintenance, in payment to Aurelio Flores for the City's part of cost of constructing sanitary sewer main in alley south of Mitchell Street, extending east from outfall sewer main into Kalteyer Street, being approximately 200 feet in length.
2. PASSED AND APPROVED this 26th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 63

AN ORDINANCE 5335

APPROPRIATING \$3,000.00 OUT OF THE 1947 GENERAL FUND,
PARKING METER ACCOUNT, PAYABLE TO MAGEE-HALE PARK-0-
METER COMPANY, TO COVER INSTALLMENT ON 1500 METERS.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$3,000.00, be and the sme is hereby appropriated out of the 1947 General Fund, Parking Meter Account, payable to Magee-Hale Park-0-Meter Company, Oklahoma City., \$1,000.00 to cover Installment No. 5 on 500 Meters, as per contract ordinance of August 22, 1946, and \$2,000.00 to cover Installment No. 4, on 1,000 Meters, as per contract ordinance of January 18, 1947.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 64

ORDINANCE 5336

APPROPRIATING \$112.03, OUT OF THE 1947 GENERAL FUND,
VARIOUS DEPARTMENTS, PAYABLE TO DAN QUILL, POSTMASTER,
FOR POSTAGE STAMPS, AND RENTAL OF POST OFFICE BOX NO. 1508.

BE IT ORDAINED BY the Commissioners of the City of San Antonio, that, the sum of \$112.03, be and the same is hereby appropriated out of the 1947 General Fund, Various Departments, payable to Dan Quill, Postmaster for postage stamps as per approved purchase orders on file in the City Auditor's Office, out of the following Depts:

Street Maintenance.....	\$30.00
Zoning Inspector	18.00
Back Tax Attorney	15.03
Health Dept.	<u>45.00</u>
	\$108.03

Rental of Post Office Box No. 1508 for three months period from July 1, 1947 thru Sept.

30, 1947: Police Dept.....	<u>4.00</u>
	\$112.03

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 65

AN ORDINANCE 5337

APPROPRIATING \$30.82 OUT OF THE 1947 GENERAL FUND, SAN ANTONIO AIRPORT DEPT., PAYABLE TO HAROLD L. CLARK, ASS'T. AIRPORT DIRECTOR, FOR EXPENSES TO FORT WORTH, TEXAS, ON OFFICIAL AIRPORT BUSINESS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$30.82, be and the same is hereby appropriated out of the 1947 General Fund, San Antonio Airport Dept., payable to Harold L. Clark, Ass't. Airport Director, to re-imburse amoutn expended for necessary expenses on Official Airport Business to Fort Worth, Texas, June 24, 1947, as per itemized sworn statement of expenses on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 66

AN ORDINANCE 5338

APPROPRIATING \$20.00 OUT OF THE 1947 GENERAL FUND, HEALTH DEPARTMENT, PAYABLE TO W. T. QUILLIN, CASHIER OF THE HEALTH DEPARTMENT, FOR INCIDENTAL EXPENDITURES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$20.00, be and the same is hereby appropriated out of the 1947 General Fund, Health Department, payable to W. T. Wuillin, Cashier of the Health Department, to be used for incidental expenditures of the Health Department, as provided by Section 16 of the Finance Ordinance.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 67

AN ORDINANCE 5339

APPROPRIATING \$193.32 OUT OF THE 1947 GENERAL FUND, AUDITING DEPARTMENT, TO PAY BURROUGHS ADDING MACHINE COMPANY FOR MAINTENANCE OF EQUIPMENT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$193.32, be and the same is hereby appropriated out of the 1947 General Fund, Auditing Department, to pay Burroughs Adding Machine Company for Maintenance of Equipment, as per approved bill on file in the City Auditor's Office.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher
City Clerk

M.R.

APPRO. NO. 68

AN ORDINANCE 5340

APPROPRIATING \$75.00 TO PAY SERVICE CHARGE OF FROST NATIONAL BANK, TRUSTEE, UNDER DEED OF TRUST ON PARK REVENUE BONDS, SERIES OF 1945 (WILLOW SPRINGS).

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of Park Revenue Bond, to pay service charges of Frost National Bank, Trustee under deed of trust on Park Revenue Bonds, Series of 1945 (WILLOW SPRINGS), as per approved statement on file in the office of the City Auditor.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 69

AN ORDINANCE 5341

APPROPRIATING \$10.00 OUT OF THE 1947 GENERAL FUND, HEALTH DEPARTMENT, TO PAY MARY L. PORTILLO FOR RENT ON PROPERTY AT 210/AUGUSTINE STREET FOR USE AS A CLINIC.
SAN

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$10.00, be and the same is hereby appropriated out of the 1947 General Fund, Health Department, to pay Mary L. Portillo rent from June 1, 1947 to June 30, 1947, for property at 210 San Augustine Street, which is to be used as a clinic by the City Health Department, in accordance with ordinance of May 1st, 1947, and as per approved statement on file in the City Auditor's Office.

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 70

AN ORDINANCE 5342

APPROPRIATING \$6.00 OUT OF THE 1947 GENERAL FUND, AUDITING DEPARTMENT, TO PAY SERGENT, DUNCAN & RINE, GENERAL INSURANCE, FOR NOTARY BOND FEES.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$6.00, be and the same is hereby appropriated out of the 1947 General Fund, Auditing Department, to pay Sergent, Duncan & Rine, General Insurance, for Notary Bond Fees as shown below :

L. Fay Reinke.....	\$2.00
Caroline S. Garza	2.00
H. C. Kramme	2.00
	<u>\$6.00</u>

PASSED AND APPROVED on the 26th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

AN ORDINANCE 5343

ACCEPTING PROPOSAL AND CREATING A CONTRACT WITH
SOUTHERN ALKALI CORPORATION, CORPUS CHRISTI, TEXAS,
THRU: THOMPSON CHEMICAL CO., 222 SEGUIN ST., SAN
ANTONIO, 8, TEXAS, PROPORSAL DATE: JUNE 17, 1947.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and mainfests a contract according to the terms of the Proposal, the Charter and rele-
vant Ordinances of the City of San Antonio, with

Southern Alkali Corporation, Thru: Thompson-Hayward Chemical Company.

2. An Appropriation is made hereby in the amount of \$ XXX from the
See Section 5, below Fund to pay the debt created by this Ordinance; and the issue of a
Warrant is authorized to be delivered to the Contractor, according to the terms of the con-
tract, upon certification fro payment under the Ordinances of the City of San Antonio, and in
conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective uron adoption by the Board of Commissioners of
the City of San Antonio, and all agreements, if any existing heretofore between the contracting
parties relating to the subject matter of this contract, are superseded expressly hereby
and are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there
being no other written nor parole agreement with officer or emloyee of the City of San
Antonio, it being understood that the Charter of San Antonio requires all contracts of the
City to be in writing and adopted by ordinance.

5. To furnish the City of San Antonio, Sewage Treatment Plant, with the requirements of
Liquid Chlorine for a period beginning beginning June 26th, 1947 and terminating May 31st, 1948,
as per Contract attached.

PASSES AND APPROVED THES "26 day of June 1947.

ATTEST:

J. Frank Gallgher

City Clerk.

ALFRED CALLAGHAN

MAYOR.

* * * *

AN ORDINANCE 5344

ACCEPTING PROPOSAL, CREATING CONTRACT AND
MAKING AN APPROPRIATION FOR EQUIPMENT, MATERIALS
AND SUPPLIES WITH SAN ANTONIO DEALERS, 210 POTOSI
STREET, SAN ANTONIO, TEXAS PROPOSAL DATE 5/19, 47.

Be it ordained by the Commissioners of the City of San Antonio:

1. That the Ordinance evidences the acceptance of the attached Bidders Proposal, and makes
and mainfests a contract according to the terms of the Proposal, the ~~Charter and relevant~~
Ordinances of the City of San Antonio, with San Antonio Dealers, 210 Potosi St., San Antonio,
Texas

2. An Appropriation is made hereby in the amoutn of \$xxxx from the xxxx see section %
Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to
be delivered to the Contractor, according to the terms of this contract, upon certification
for payment under the Ordiances of the City of San Antonio, and in conformity with Section
17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of
the City of San Antoiio, and all agreements, if any existing heretofore between the cntracting
parties relating to the subject matter of his contract, are superseded expressly hereby and a
are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there
being no other written nor parole agreement with officer or employee of the City of San Antonio
it being understood that the Charter of San Antonio requires all contracts of the City to be in
writing and adopted by ordinance.

5. THAT THE ATTACHED PROPOSAL BE, AND IS HEREBY ACCE TED TO FURNISH THE ZOO DEPARTMENT
WITH THE REQUIREMENTS OF FRESH HORSE MEAT @ .08½ PER POUND FOR A PERIOD BEGINNING JUNE 26th, 1947
AND TERMINATING May 31st 1948

PASSED AND APPROVED THES 26th day of June 1947

ATTEST :

J. Frank Gallgher

CITY CLERK

ALFRWD CALLAGHAN

MAYOR

AN ORDINANCE 5345.

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS
AND SUPPLIES ALAMO FROZEN FOODS INC. 1155 SO. MEDINA
ST. SAN ANTONIO, 7, TEXAS

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO::

1. That this Ordinance evidences the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Alamo Frozen Foods, inc., 115 So. Medina St. San Antonio, 7, Texas

2. An Appropriation is made hereby in the amount of xxxxxx from the xxxxx see Section 5 below. Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance

3. This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4.. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio, it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. THAT THE ATTACHED PROPOSAL BE, AND IS HEREBY ACCEPTED TO FURNISH THE CITY OF SAN ANTONIO, TEXAS, ZOO DEPARTMENT, WITH THE REQUIREMENTS OF FRESH SEA FOODS FOR A PERIOD BEGINNING June 26th, 1947, and TERMINATING May 31st, 1948.

PASSED AND APPROVED THIS 26 day of June 1947

ATTEST:

J. Frank Gallagher

City Clerk

ALFRED CALLAGHAN

MAYOR

* * * *

AN ORDINANCE 5346.

AMENDING AN ORDINANCE DATED JUNE 19th.
1947, ORDINANCE # 5302. ACCEPTING PROPOSAL,
CREATING CONTRACT for materials and supplies
WITH THE TURNER GRAVEL COMPANY, 825 MORALES ST. SAN ANTONIO,
SAN ANTONIO, TEXAS, TO FURNISH THE CITY OF SAN ANTONIO, TEXAS, VARIOUS DEPARTMENTS, WITH THE
REQUIREMENTS OF PORTLAND CEMENT, FOR A PERIOD
BEGINNING JUNE 19th, 1947 AND TERMINATING May 31st. 1948.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this Ordinance evidence the acceptance of the attached Bidders Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with the Turner GRAVEL COMPANY 825 Morales St San Antonio, Texas.

2. An Appropriation is made hereby in the amount of xxxx from xxxx See Sec; 5 & 6 Below. Fund to pay the debt created by this Ordinance and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio; it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. ITEM#3, Line 2. PORTLAND CEMENT IN 10 BAGS LOTS, FOR JOB SITE LISTED PRICE IS HEREBY AMENDED TO READ: CLOTH \$1.00, Paper. 79, (instead of Cloth \$1.00, Paper. 70)

6. ORDINANCE DATED JUNE 19th of June 1947 IS HEREBY AMENDED ON ACCOUNT OF AN ERROR THEREIN INsofar AS ITEM #3 LINE 2 IS CONCERNED, AND ITEM #3 HEREIN ABOVE SET OUT SHALL TAKE THE PLACE THEREOF. OTHERWISE SAID ORDINANCE SHALL REMAIN IN FULL FORCE AND EFFECT AS PASSED.

PASSED AND APPROVED THIS 26th day of June 1947

ATTEST:

J. FRANK GALLAGHER

CITY CLERK.

ALFRED CALLAGHAN

MAYOR

AN ORDINANCE 5347

DESIGNATING THE NAME OF STREET ALONG
THE EAST END OF NEW CITY BLOCK 8398 AS TILLMAN DRIVE.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That the un-named street along the East end of New City Block 8398, in the City of San Antonio, be designated as Tillman Drive.
2. The City Engineer and the City Assessor are directed to change their records accordingly.
3. Passed and APPROVED THIS 26 day of June A. D. 1947

ATTEST:

J. Frank Gallagher

City Clerk

ALFRED GALLAGHAN

* * * MAYOR

AN ORDINANCE 5348

AMENDING " AN ORDINANCE REGULATING
HOURS OF WORK VACATIONS AND PAY IN
THE POLICE AND FIRE DEPARTMENTS OF
THE CITY OF SAN ANTONIO".

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That paragraph 14 of an ordinance entitled " An ORDINANCE REGULATING THE HOURS OR WORK, VACATIONS AND PAY IN THE POLICE AND FIRE DEPARTMENTS OF THE CITY OF SAN ANTONIO", passed and approved on the 8th day of June, A. D. 1939 and recorded in Ordinance Book "1" page 422, as amended, be and the same is amended so that hereafter paragraph 14 shall read as follows;

2. "14. Any member of either the Fire or Police Departments of the City of San Antonio who shall be on duty for a period of time less than a full calendar month shall receive wages at the following rates; With service of 1 to 5 years \$6.67 a day; with service of 5 years and over and under 10 years, \$ 6.83 a day; with service of 10 years and over and under 15 years, \$7.00 a day; with service of 15 years and over, \$7.17 a day."

3. All ordinances and parts of ordinances in conflict herewith are repealed hereby.

4. PASSED AND APPROVED THIS 26th day of June A. D. 1947

ATTEST

J. Frank Gallagher

City Clerk:

ALFRED GALLAGHAN

MAYOR

* * *

AN ORDINANCE 5349

ACCEPTING PROPOSAL, CREATING CONTRACT FOR
MATERIALS AND SUPPLIES WITH MARTIN WRIGHT ELECTRIC
COMPANY. 1001 NAVARRO ST. SAN ANTONIO, TEXAS (PROPOSAL DATED 5/19/1947)

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this Ordinance evidences the acceptance of the attached bidders proposal, and makes and manifests a contract according to the terms of the proposal, the Charter and relevant Ordinances of the City of San Antonio, with MARTIN WRIGHT ELECTRIC COMPANY, 1001 Navarro St, City,

2. An Appropriation is made hereby in the amount of xxxx from the See Section 5 Below Fund to pay the debt created by this Ordinance and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the city of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio, and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and null and void.

4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. CONTRACT TO FURNISH THE VARIOUS CITY DEPARTMENTS WITH THE REQUIREMENTS OF INCANDESCENT LAMPS FOR A PERIOD BEGINNING JUNE 26th 1947 and TERMINATING MAY 31st. 1948 allowing discounts as follows

Case Lots -----30%
 Broken Case Lots----25%
 10th., Proximo----- 2%

PASSED AND APPROVED THIS 26th day of June A. D. 1947

ATTEST

J/ Frank Gallagher

City Clerk

ALFRED CALLAGHAN

MAYOR

* * * *

AN ORDINANCE 5350

ACCEPTING PROPOSAL, CREATING CONTRACT FOR MATERIALS WITH
 SOUTHWEST STONE COMPANY, 1603 MERCANTILE BANK BLDG, DALLAS
 1, Texas

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this Ordinance evidences the acceptance of the attached Bidder's Proposal, and makes and manifests a contract according to the terms of the Proposal, the Charter and relevant Ordinances of the City of San Antonio, with Southwest Stone Company, 1603 Mercantile Bank Bldg, Dallas 1, Texas

2. An Appropriation is made hereby in the amount of xx xx from the See Section 5 Fund to pay the debt created by this Ordinance; and the issue of a Warrant is authorized to be delivered to the Contractor, according to the terms of this contract, upon certification for payment under the Ordinances of the City of San Antonio, and in conformity with Section 17 of the Finance Ordinance.

3. This contract shall become effective upon adoption by the Board of Commissioners of the City of San Antonio and all agreements, if any existing heretofore between the contracting parties relating to the subject matter of this contract, are superseded expressly hereby and are null and void.

4. This instrument in writing constitutes the entire contract between the parties, there being no other written nor parole agreement with officer or employee of the City of San Antonio it being understood that the Charter of San Antonio requires all contracts of the City to be in writing and adopted by ordinance.

5. TO SUPPLY THE CITY OF SAN ANTONIO WITH VARIOUS SIZES TRAP ROCK AT PRICES SO QUOTED in Proposal; delivery subject to order as requisitioned

PASSED AND APPROVED THIS 26th Day of June A. D. 1947

ATTEST

J. Frank Gallagher

City Clerk

ALFRED CALLAGHAN

MAYOR

* * *

AN ORDINANCE 5351

MAKING A LEASE BETWEEN CITY OF SAN ANTONIO AND ALAMO
 FLYERS, ERNEST W. PILKENTON, OPERATOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Alamo Flyers, Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on the 1st day of June, 1947, and ending on the 31st day of May 1948, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows, to-wit:

3. 2824 Square feet in Hangar 608 and 800 square feet in West end of Building 647. Said structure located on Stinson Field, San Antonio, Texas and is to be used for the operation of a flying school and service.

4. The amount of the rent for this property is \$105.00, payable monthly in advance at the office of the License and Dues Collector of the Lessor, in San Antonio, Bexar County, Texas, at the rate of \$105.00 each month for the term hereof, and in addition to the charges specified herein.

5. The Lessee will pay the Lessor 1 cent per gallon for all gasoline sold by him on the premises, payable on the 15th of each month following the sale, during the term of this lease.

6. If the Lessee engages in flying training, an operation charge shall be paid as follows; \$35.00 for the 1st aircraft used; \$35.00 for the 2nd aircraft used; \$25.00 for the 3rd aircraft used; \$20.00 for the 4th aircraft used; \$15.00 for the 5th aircraft used; \$10.00 for the 6th aircraft used, and all others thereafter; monthly in advance of the operation.

7. Lessee agrees that all of its employees shall abide by all rules and regulations as set forth by the Airport Operations Manager, and that the employees of the Lessee shall remain on the premises of the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the washroom designated for the Lessee and his employees.

8. The Lessee will not permit malt, vinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshall shall have control of such designations.

9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

10. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

11. The Lessee agrees that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit (A), and they are suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit(B)

12. The Lessee agrees that he will take good care of the property and its appurtenances and suffer no waste and keep the same in repair at his own expense and return the demised premises in good order upon the termination of this lease, ordinary wear and tear excepted.

13. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

14. In the event of fire the Lessor may cause the damage to be repaired worthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent paid to the time of the fire.

15. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation applicable to said premises, business conducted therein, and all orders and requirements imposed by the board of health, sanitary and police departments, for the correction, prevention and abatement of nuisances in, upon or connected with said premises during the said term of this lease, at his own expense.

16. That in case of default in any of the covenants, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

17. The Lessee further agrees that he will at his own expense and cost indemnify and hold harmless the Lessor against the claim or claims of any person or persons, natural or corporate, arising out of any injuries to person or property where such injuries or any part thereof have occurred during the term of this contract and on or in the premises described in Paragraph 3 of this contract.

18. In testimony whereof, the parties have hereunto set their hands in duplicate.

19. PASSED AND APPROVED this 26th day of June, A.D. 1947.

Alfred Callaghan

APPROVED AS TO FORM:

M A Y O R

/s/ Cobbs, Jr.
City Attorney

ATTEST:

J. Frank Gallagher

City Clerk

20. APPROVED AND ACCEPTED this 26th day of June, A. D. 1947

ALAMO FLYERS,

Lessee: /s/ Ernest W. Pilken

* * *

AN ORDINANCE 5352

MAKING A LEASE BETWEEN THE CITY OF SAN ANTONIO AND
STINSON FIELD AERONAUTICS.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance makes and manifests a Contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and Stinson Field Aeronautics Lessee, of the County of Bexar and State of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on June 1st, 1947, and ending on May 31st, 1948, the following described property situated in the City of San Antonio, in the County of Bexar and State of Texas, as follows; to-wit:-

3. Buildings 616, 617, 627 ($\frac{1}{2}$), 634, 637, and 10,000 Sq. feet of land East of Building 616. Said structures are located on Stinson Field, San Antonio, Texas and are to be used for repair sales, and service of aircraft and aircraft accessories.

4. The amount of the rent for this property is \$375.00 per month, payable monthly in advance at the office of the License and Dues Collector of the Lessor, in San Antonio, Bexar County, at the rate of \$375.00 per month, each for the term thereof, and in addition to the charges specified herein.

5. The Lessee will pay the Lessor 1 cent per gallon for all gasoline sold by him on the premises, payable on the 15th of each month following the sale, during the term of this lease.

6. If the Lessee engages in flying training, an operation charge shall be paid as follows; \$35.00 for the first aircraft used; \$35.00 for the 2nd aircraft used; \$25.00 for the 3rd aircraft used; \$20.00 for the 4th aircraft used; \$15.00 for the 5th aircraft used; \$10.00 for the 6th aircraft used, and all others thereafter; monthly in advance of the operation.

7. Lessee agrees that all of its employees shall abide by all rules and regulations as set forth by the Airport Operations Manager, and that the employees of the Lessee shall remain on the premises of the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the wash rooms designated for the Lessee and his employees.

8. The Lessee will not permit malt, cinous, or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld, or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshall shall have control of such designations.

9. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same articles at similar places in the City.

10. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

The Lessee acknowledges that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked (A), and they are suitable for the purpose of the Lessee and in good condition with the exception as noted in attached Exhibit (B)

11. The Lessee agrees that he will take good care of the property and its appurtenances and suffer not waste and keep the same in repair at his own expense and return the demised premises in good order upon the termination of this lease, ordinary wear and tear excepted.

12. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

13. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

14. The Lessee shall promptly execute and fulfill all the ordinances of the City Corporation applicable to said premises, business conducted therein, and all orders and requirements imposed by the board of health, sanitary and police departments, for the correction, prevention and abatement of nuisances in, upon or connected with said premises during said term of this lease, at his own expense.

15. That in case of default in any of the covenants, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best they may obtain, for account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

16. The Lessee further agrees that he will at his own expense and cost indemnify and hold and hold harmless the Lessor against the claim or claims of any person or persons, natural or corporate, arising out of any injuries to person or property where such injuries or any part thereof have occurred during the term of this contract and on or in the premises described in Paragraph 3, of this contract.

17. In testimony whereof, the parties have hereunto set their hands in duplicate.

18. PASSED AND APPROVED this 26th day of June, A.D. 1947.

ATTEST:

Alfred Callaghan

J. Frank Gallagher

M A Y O R

City Clerk

19. APPROVED AND ACCEPTED this 26th day of June, A. D. 1947.

APPROVED AS TO FORM:

/s/ Cobbs, Jr.
City Attorney

/s/ Michael T. Miluck
Lessee

A RESOLUTION 5353

TO PROHIBIT THE EXHIBITION OF THE MOTION PICTURE
"THE OUTLAW" IN THE MUNICIPAL AUDITORIUM.

1. WHEREAS, it is proposed by certain persons to show the motion picture, "THE OUTLAW", in the Municipal Auditorium of the City of San Antonio; and,
2. WHEREAS, it has come to the attention of the officers of the City of San Antonio that there is an intense feeling against the showing of this picture; and,
3. WHEREAS, IT HAS COME TO THE ATTENTION OF THE OFFICIALS OF THE CITY OF SAN ANTONIO that the opposition to such a showing has reached to the extent of a threat of the use of violence and overt physical action at the time and place of the showing of said picture; and,
4. WHEREAS, it is the opinion of the officials of the City of San Antonio that the showing of this picture will in fact create a disturbance in the nature of a riot in which there is a possibility of injury to persons and property; and,
5. WHEREAS, the officials of the City of San Antonio wish to preserve the peace and quiet and public safety and prevent disturbances, affrays and panics in the exercise of its police power in connection with this situation; and,
6. WHEREAS, it was represented to the officials of the City of San Antonio that certain objectionable scenes had been deleted from said picture but the advertisements of the picture to the contrary, state that the picture is of "Three men - and a woman; who stop at nothing; in the most savage picture ever filmed; exactly as it was filmed; not a scene cut !!!; NOW, THEREFORE:-

BE IT RESOLVED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

7. That based upon all of these facts, it is the opinion of the governing body of the City of San Antonio that it is not to the best interests of the peace, safety and welfare of the City of San Antonio to permit said picture to be exhibited.
8. The conditional consent of the City of San Antonio to permit the showing of "THE OUTLAW" by any person in the Municipal Auditorium of the City of San Antonio is revoked and said picture shall not be shown there.
9. The City of San Antonio will refund to the exhibitors of said picture any rental fee paid to the City for use of the Municipal Auditorium.
10. PASSED AND APPROVED this 28th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 71

AN ORDINANCE 5354

APPROPRIATING \$150.00 TO PAY KATHERINE JAGGI, ET AL,
BALANCE FOR THE ACQUISITION OF PROPERTY FOR RIGHT-OF-WAY
FOR URBAN EXPRESSWAY.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That \$150.00^{is}/appropriated hereby out of the Interregional Highway A-45 Fund, to pay Katherine Jaggi, Individually and as Executrix of the Mary Beck Jaggi Estate, Albert F. Jaggi, Louis W. Jaggi, Fred W. Jaggi, and Elizabeth Jaggi, to pay the difference between the award of \$2600.00 in the Condemnation Suit 417 in the County Court of Bexar County, Texas, and the amount of the stipulated price for Lot 7 and Lot 8 and parts of Lots 4, 5 and 6, New City Block 1019, for the property and resulting damages for the urban Expressway for use as a street and purposes incidental thereto, by the City of San Antonio.
2. PASSED AND APPROVED this 30th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 72

AN ORDINANCE 5355

APPROPRIATING \$132,653.87 OUT OF THE 1947 GENERAL FUND FOR SEMI-MONTHLY PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$132,653.87, be and the same is hereby appropriated out of the 1947 General Fund, for semi-monthly payrolls for the period ending June 30, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL	\$21,023.23
TAXATION DEPARTMENT	5,667.71
SANITATION, PARKS & PUBLIC PROPERTY	18,042.41
STREETS & PUBLIC IMPROVEMENTS	10,702.61
FIRE & POLICE DEPARTMENTS	<u>77,217.91</u>
	\$132,653.87

PASSED AND APPROVED on the 30th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 73

AN ORDINANCE 5356

APPROPRIATING \$1,897.88, OUT OF THE COMMERCE BUILDING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,897.88, be and the same is hereby appropriated out of the COMMERCE BUILDING FUND, for semi-monthly Health Department payroll for the period ending June 30, 1947, in the amount of\$1,897.88.

PASSED AND APPROVED on the 30th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 74

AN ORDINANCE 5357

APPROPRIATING \$75.00 OUT OF THE ADVERTISING FUND, FOR PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$75.00, be and the same is hereby appropriated out of the ADVERTISING FUND, for semi-monthly payroll for the period ending June 30, 1947, in the amount of\$75.00.

PASSED AND APPROVED on the 30th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 75

AN ORDINANCE 5358

APPROPRIATING \$485.30, OUT OF THE 1947 GENERAL FUND, RIVERS AND DITCHES DEPT., TO PAY JAMES DONALDSON, INC., FOR 1 CAR CEMENT, (211 BARRELS).

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$485.30, be and the same is hereby appropriated out of the 1947 General Fund, Rivers and Ditches Dept., to pay James Donaldson, Inc., for 1 Car Cement (211 Barrels), .02½¢ per bag, 10 days, as per approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 30th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 76

AN ORDINANCE 5359

ACCEPTING THE BID OF AMERICAN ROOFING & METAL CO. ON ITEMS 1 AND 2, FOR REROOFING CERTAIN BUILDINGS AT LA VILLITA: AUTHORIZING MAYOR TO EXECUTE CONTRACT: AND APPROPRIATING \$1872.50, THEREFOR.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the proposal of American Roofing & Metal Co., dated June 18, 1947, attached hereto and made a part hereof, to re-roof one-story house in front and two-story building in rear of 510 Villita Street, being Item No. 1, and to re-roof two story building at 506 Villita Street rear, being Item No. 2, for the sums of \$824.50 and \$1048.00 respectively, or a total of \$1872.50, be and the same is accepted hereby.

2. That the Mayor be and he is authorized hereby to execute contract with American Roofing & Metal Co., on the standard City Construction Contract form, for this work.

3. That \$1872.50 be and the same is appropriated hereby out of the 1947 General Fund, La Villita, in payment of said American Roofing & Metal Co. for said work, to be paid upon the completion and acceptance of the work by the City of San Antonio, upon estimates approved by the Commissioner of Sanitation, Parks and Public Property.

4. PASSED AND APPROVED this 30th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 77

AN ORDINANCE 5360

APPROPRIATING \$395.75 OUT OF THE INTERREGIONAL HIGHWAY A-45 FUND TO PAY JOHN E, ZELLER FIVE PER CENT FEE ON LAND AND IMPROVEMENTS PURCHASED FOR THE URBAN EXPRESSWAY.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$395.75, be and the same is hereby appropriated out of the Interregional Highway A-45 Fund, to pay John E. Zeller five per cent fee on \$7,915.00, being amount paid by the City for land and improvements acquired for the Urban Expressway in accordance with contract and ordinance passed and approved on February 14, 1947, and approved statement on file in City Auditor's Office.

PASSED AND APPROVED on the 30th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

APPRO. NO. 78

AN ORDINANCE 5361

APPROPRIATING \$175.00 OUT OF THE INTERREGIONAL HIGHWAY FUND, FOR SEMI-MONTHLY PAYROLL.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$175.00, be and the same is hereby appropriated out of the INTERREGIONAL HIGHWAY FUND, for semi-monthly payroll for the Engineering Co-ordinator, for the period ending June 30, 1947, in the amount of\$175.00.

PASSED AND APPROVED on the 30th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

APPRO. NO. 79

AN ORDINANCE 5362

TRANSFERRING \$1,000.00 FROM BACK TAX GENERAL FUND TO THE 1946 GENERAL FUND, TAXES, LICENSES, FINES, ETC., ACCOUNT.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$1,000.00, be and the same is hereby ordered transferred to the 1946 General Fund, Taxes, Licenses, Fines, Etc., Account, from the following Fund.....Back Tax General Fund.....\$1,000.00. PASSED AND APPROVED on the 30th day of June, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5363

AMENDING "AN ORDINANCE REGULATING THE MAKING OF CUTS, OPENINGS OR EXCAVATIONS, ETC., IN PUBLIC PLACES, STREETS, ALLEYS OR HIGHWAYS: REQUIRING BOND OF INDEMNITY AND CERTAIN DEPOSITS, AND PROVIDING PENALTIES", BY CHANGING SECTION 6 THEREOF IN THE MANNER HEREIN PROVIDED.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That an ordinance entitled "AN ORDINANCE REGULATING THE MAKING OF CUTS, OPENINGS OR EXCAVATIONS, ETC., IN PUBLIC PLACES, STREETS, ALLEYS OR HIGHWAYS: REQUIRING BOND OF INDEMNITY AND CERTAIN DEPOSITS, AND PROVIDING PENALTIES", passed and approved on the 11th day of July, A.D. 1918, be amended by deleting paragraph 2 of Section 6 thereof, and substituting the following:

2. "Sec. 6 - b. Every cut or excavation made in any paved street shall be backfilled as provided in paragraph one of this section to a grade one foot below the top of the street base and then this remaining one foot of backfill shall be made with a 1--4-8 mix of concrete. Wherever a tunnel under any part of a paved street is made, it shall be backfilled with a 1-4-8 mix concrete having a slump which will permit placement within the entire cavity, all to be done under the supervision and instruction of the Trench Inspector and no backfilling to trench or tumber shall be made unless said Trench Inspector be present to instruct and supervise such work."

3. That all ordinances and parts of ordinances in conflict herewith are repealed.

4. Otherwise said ordinance amended herein shall remain in full force and effect.

5. PASSED AND APPROVED this 30th day of June, A. D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

* * *

AN ORDINANCE 5364

ACCEPTING BID OF RALPH NORTH WAY AND FRED B. RODRIGUEZ FOR CONCESSIONS AND PRIVILEGES IN SPECIFIED CITY PARKS, AND MAKING CONTRACT.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That the bid of Ralph Northway and Fred B. Rodriguez, dated the 26th of June, 1947, attached hereto and made a part hereof, for the lease of concessions and privileges in the specified parks of the City of San Antonio, for the period beginning the 1st day of July, 1947 and terminating the 31st of October, 1949, for a consideration of \$32,410.00, be and the same is hereby accepted.

2. The Licensees agree to pay the City of San Antonio, at the office of the License and Dues Collector in San Antonio, Bexar County, Texas, rental in the amount of \$32,410.00 in monthly installments of \$1157.50, the first installment being payable in advance on the 1st day of July, 1947 and a like amount each month in advance on the 1st of each month until the amount of the rental is paid.

3. That this ordinance makes and manifests a permit for the privilege as hereinafter specified between the City of San Antonio, acting herein by its Mayor, duly authorized by the Charter of the City of San Antonio, and the undersigned Licensees, Ralph Northway and Fred B. Rodriguez, of the County of Bexar and State of Texas, to-wit:

4. That the City grants to the Licensees for a term beginning July 1, 1947 and ending October 31, 1949, the privileges and the concessions for the use, as follows:

BRACKENRIDGE PARK:

5. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, peanuts and popcorn, novelties and souvenirs; the privilege of renting boats; packages containing edible commodities, and especially peanuts, popcorn, fritos and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City

BRACKENRIDGE PARK, Cont'd.

5. employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 15 days' notice in writing to Licensees. The sale of beer at all times is expressly forbidden in Brackenridge Park.

KOEHLER PARK:

6. The exclusive sale of ice cream, soft drinks, novelties and souvenirs; beer shall be sold in accordance with the stipulations and restrictions contained in the deed of Koehler Park to the City; candy, cigars, cigarettes, tobacco, lunches, peanuts, and popcorn; except the concession inside of the Koehler Pavilion; packages containing edible commodities, and especially peanuts, popcorn, fritos and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 15 days' notice in writing to the Licensees.

OPEN AIR THEATRE:

7. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts, and popcorn. Packages containing edible commodities, and especially peanuts, popcorn, fritos, and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 15 days' notice in writing to Licensees.

WOODLAWN LAKE PARK:

8. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn, except the concession in the Woodlawn Gymnasium; the privilege of renting rowboats; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the dressing rooms when the bathers furnish their own suits and/or towels.

SAN PEDRO PARK:

9. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts, and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the dressing rooms when the bathers furnish their own suits and/or towels; except for three days including Labor Day, the 16th of September and the 5th of May of each year.

CONCEPCION PARK:

10. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the swimming pool or the use of the dressing rooms when the bathers furnish their own suits and/or towels.

ELMENDORF LAKE:

11. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the swimming pool or the use of the dressing rooms when the bathers furnish their own suits and/or towels.

BRACKENRIDGE GOLF LINKS:

12. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn, except the restaurant in the Golf Club House. Packages containing edible commodities, and especially peanuts, popcorn, fritos and candies, shall bear the legend "Feeding Animals Forbidden"; and the vendors shall cooperate with the City employees to prevent feeding the animals in the Zoo; and the continued violation of this condition to an extent which the governing body of the City shall find detrimental to the health and safety of the animals, will be cause for the cancellation of this particular concession by the City after 15 days' notice in writing to the Licensees.

LINCOLN PARK:

13. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn.

ROOSEVELT PARK:

14. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn; the privilege of renting bathing suits and towels; but no charge shall be made for the use of the swimming pool or the use of the dressing rooms when the bathers furnish their own suits and/or towels.

OLMOS BASIN:

15. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn and picnic supplies.

ESCOBAR FIELD - BALL DIAMOND:

16. The exclusive sale of ice cream, soft drinks, candy, cigars, cigarettes, tobacco, lunches, novelties, souvenirs, peanuts and popcorn and picnic supplies, sandwiches and coffee.

17. The Licensees shall have the privilege to sell beer where it is not forbidden by stipulation in the grant of the park.

18. The Licensees shall not conduct any public dances.

19. The City may exclude and/or prohibit the placing of any objectionable advertising matter within the parks and places listed herein.

20. Products manufactured in San Antonio shall receive preference, the price and quality being equal to the products manufactured elsewhere. Licensees shall not permit substitution or misrepresentation of products.

21. The prices charged for things sold shall at all times be reasonable, and not exorbitant, and comparable with prices charged for the same article at similar places in the City.

22. The concessions shall be conducted in a quiet, clean, orderly manner, and kept free from rubbish and debris; garbage and refuse shall be deposited in closed containers at places designated by the Superintendent of Garbage Collection. There shall be no loud or vulgar language, at or near said places; no lewd women shall work or loiter at or near said places; no indecent, vulgar, or obscene pictures shall be exhibited, sold or given in the Parks; no games of chance, gambling, lottery, punchboards, or slot machines shall be permitted in the parks; and, all of the City Ordinances and State laws shall be reforced.

23. Should it be found or determined at any time that any of the rights, privileges and concessions herein granted to the Licensees are in conflict with any restrictions, requirements or limitations contained in the deed, dedication, or grant of the realty herein described, under which the title, or use of said places has been vested in the City of San Antonio or dedicated to the public; then, and in that event, the rights herein granted shall be cancelled automatically as to that portion of this contract granting the privileges, rights and concessions, in conflict with any such limitations; it being the intention of the Commissioners of the City of San Antonio and the Licensees herein to comply with, and not in any manner violate, all of the stipulations in any of the grants, deeds or dedications of any of said parks. In the event that the Licensees are stopped or hindered by the exercise of the police power of the City, by any injunction, either by the City or any other person, for the time that the Licensees are stopped thereby the lease money herein provided shall be suspended which suspension of lease money shall be full and complete accord and satisfaction for any damage claimed or to be claimed by the Licensees. In all places where the right is given to rent bathing suits and towels, same shall be rente at a place or at places situated conveniently to the checking stand and bath houses.

24. Nothing in this contract shall prevent the free, complete and unlimited use of the parks by the public for park purposes, together with all the rights and privileges to which the public may be entitled, subject to the reasonable police powers of the City.

25. Nothing herein shall operate in any manner to prevent the City of San Antonio and the legal custodian of said parks from permitting performances, displays, tournaments, pageants, amusements or sports for the benefit of the public. The City shall have the right to withdraw or cancel any concession or privilege herein granted.

26. The closing hours as to the businesses of the Licensees and/or his sub-tenants in said parks and places shall be regulated as follows: In the summer (March through October) not later than 12 o'clock P.M.; in the winter (November through February) not later then 10 o'clock P. M. Said closing hours may be extended on special occasions provided special permission is given by the Commissioner of Sanitation, Parks and Public Property.

27. The failure on the part of the Licensees to pay any installment of rent when due as specified, shall, at the option of the City, mature all other installments of rent, and in such event the City may proceed to collect the unpaid portion of the consideration for this contract, in the same manner as if the full time had expired.

28. Licensees covenant and agree that at the termination of this lease, they will surrender said premises to the City without notice further than as herein provided, in as good condition as when same was entered upon by them, reasonable wear and tear excepted. Any hold-over of premises, or any part thereof, demised herein after the termination of this lease, after Licensees have been notified to vacate in writing by the City, shall be a tenancy from month to month at a rental double the amount of the sum specified hereinablve.

29. That in case of default in any of the covenants, the City may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for account of the Licensees, who shall make good any deficiency; and the City shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal orioerty which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

30. The City of San Antonio preserves a special contract' lien upon all property put in any of said places by the Licensees, or put in any of said places by a sub-tenant of the Licensees, to secure the full and final payment to the City of San Antonio of the stipulated amount of this contract.

31. The contract lien shall never be construed to waive the statutory lien of the City of San Antonio as the landlord but shall be cumulative thereof.

32. The Licensees and their tenants shall file with the City Inventory Clerk a certified description of all personal property placed on the premises herein described, and the Licensees shall not remove any of such personal property as long as the Licensees or a sub-tenant is indebted to the City of San Antonio in any amount; and, in the event of the removal of any of said property, the Licensees or their sub-tenant shall notify in writing the City Inventory Clerk of such removal.

33. The Licensees shall have the right to sub-let any of the concessions herein granted; under the express stipulation that such concessions shall not be sub-let to any person, either natural or artificial, objectionable at any time to the Commissioners of the City of San Antonio, but the sub-letting of any privilege shall not relieve the Licensees from liabilities for the payment of the dues stipulated in this contract.

34. The Licensees shall pay for all electricity, gas and water used by them in their establishments.

35. The Licensees have the right to use the building and equipment of the City, now being used for concessions in the places herein mentioned, but the Licensees shall furnish all other buildings, equipment, accessories and personnel for the conduct of their businesses, which personal property may be removed at the termination of this license, if there be no claim by the City against the Licensees, their heirs or assigns.

36. The Licensees shall have the right to erect and occupy such buildings necessary for the conduct of the business; but the buildings shall be located at sites designated by the Commissioners of the City and the buildings and appurtenances shall be erected, maintained and used in strict accordance with the Ordinances of the City and regulations promulgated by its authorized officers. Any and all buildings so erected shall be and become the property of the City of San Antonio, without payment, cost or reimbursement to the Licensees and/or their sub-tenants, unless otherwise agreed to in writing and by ordinance duly passed.

37. The Licensees shall use extraordinary care to preserve the City property with which they come in contact.

38. The Licensees shall hold the City harmless, indemnify and reimburse it against any damages against the City Caused by the Licensees, and the bond herein required and the property of the Licensees placed in said park shall be subject to a lien to secure the City in the payment.

39. The City reserves the right to cancel said lease for failure to operate the concessions leased according to rules and regulations governing same, such as disorderly conduct, etc., of which failure the City shall be the sole judge, and the City will not be liable for any damages on account of the cancellation of the lease on the above grounds.

40. The Licensees shall execute a bond in the amount of \$5,000.00, executed by a Surety Company authorized to do business in Texas; or by at least two individual sureties, each of whom shall have real estate, not including the homestead of the surety, of a value double the amount of the bond, and in the case of an individual surety, the bond shall be acknowledged and recorded, which surety or sureties shall be satisfactory to the Commissioners of the City of San Antonio. The Commissioners of the City of San Antonio shall have the right to require additional securities on said bond at any time during the life of this contract, if in their judgment it is necessary.

41. The foregoing instrument in writing constitutes the entire agreement for this contract; there being no other written or parole agreement with any officer or employee of the City; it being understood that the Charter requires all of the contracts of the City to be in writing and adopted by Ordinance.

42. All other bids for Park Concessions are rejected.

PASSED AND APPROVED this 30th day of June, A.D. 1947.

ALFRED CALLAGHAN

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

43. The foregoing instrument, constituting a contract between the City of San Antonio and Ralph Northway and Fred B. Rodriguez, is accepted in all things by the undersigned, this 30th day of June, A. D. 1947.

/s/ RALPH NORTHWAY

/s/ FRED B. RODRIGUEZ
Licensees.

* * *

AN ORDINANCE 5365

MAKING A LEASE BETWEEN THE CITY OF SAN ANTONIO AND
R. A. INMAN AND I. A. LYONS, A PARTNERSHIP.

BE IT ORDAINED BY THE COMMISSIONERS OF THE CITY OF SAN ANTONIO:-

1. That this ordinance makes and manifests a contract of lease between the City of San Antonio, Lessor, a municipal corporation of the County of Bexar and State of Texas, and R. A. Inman and I. A. Lyons, a partnership, Lessee, of the County of Bexar and state of Texas, WITNESSETH:-

2. That the Lessor leases and demises to the Lessee, and the Lessee takes from the Lessor, for and in considerations herein set out, for the term beginning on the 1st day of June, 1947, and ending on the 31st day of May 1948, the following described property situated in the City of San Antonio in the County of Bexar and State of Texas, as follows; to-wit:-

3. Two thousand and forty five (2045) square feet in the East end of Building 513. Said structure located on Stinson Field, San Antonio, Texas, and to be used for storage only.

4. The amount of the rent for this property is \$58.00, payable monthly in advance at the office of the License and Dues Collector of the Lessor, in San Antonio, Bexar County, Texas, at the rate of \$58.00 each month for the term thereof, and in addition to the charges specified herein.

5. Lessee agrees that all of its employees shall abide by all rules and regulations as set forth by the Airport Operations Manager, and that the employees of the Lessee shall remain on the premises of the Lessee at all times, unless their official duties require otherwise, and that they will use only the toilets and the washrooms designated for the Lessee and his employees.

6. The Lessee will not permit malt, vinous or alcoholic beverages in the demised premises; and will not permit smoking in any place where such smoking would be a fire hazard and will at all times display "No Smoking" signs where designated. Lessee agrees to paint, dope, store inflammable materials, weld or carry on any activity that might be a fire hazard, only in those places designated. The City Fire Marshall shall have control of such designations.

7. The prices charged for things sold shall at all times be reasonable, and not exorbitant and comparable with prices charged for the same article at similar places in the City.

8. The Lessee shall pay the gas, electricity, telephone and water rates imposed on the leased premises by arrangement with representatives of these public utilities.

9. The Lessee acknowledged that he has examined the premises, appurtenances, and the attached list of property connected therewith and marked Exhibit "A", and they are suitable for the purpose of the Lessee and in food condition with the exception as noted in attached Exhibit "B".

10. The Lessee agrees that he will take good care of the property and its appurtenances and suffer no waste and keep the same in repair at his own expense and return the demised premises in good order upon the termination of this lease, ordinary wear and tear excepted.

11. No additions or alterations shall be made to the premises without the consent of the Lessor in writing; and all permanent additions or alterations made by the Lessee shall become the property of the Lessor.

12. In the event of fire the Lessor may cause the damage to be repaired forthwith but if the premises be so damaged by fire as to be unfit for occupancy in the opinion of the Lessor, this lease shall terminate and the rent be paid to the time of the fire.

13. The Lessee shall promptly execute and fulfill all the ordinances of the City corporation applicable to said premises, and business conducted therein, and all orders and requirements imposed by the board of health, sanitary and police departments, for the correction, prevention and abatement of nuisances in, upon or connected with said premises during the said term of this lease, at his own expense.

14. That in case of default in any of the covenants, the Lessor may enforce the performance thereof in any modes provided by law, and may declare the lease forfeited at its discretion, and, it, its agent or attorney, shall have the right, without further notice or demand, to re-enter and remove all persons therefrom, without being deemed guilty of any manner of trespass and without prejudice to any remedies for arrears of rent or breach of covenant, or it, its agent or attorney, may resume possession of the premises and relet the same for the remainder of the term at the best rent they may obtain, for the account of the Lessee, who shall make good any deficiency; and the Lessor shall have a lien as security for the rent aforesaid upon all the goods, wares, chattels, implements, fixtures, furniture, tools and other personal property which are or may be put on the demised premises, which lien shall be cumulative of the statutory lien.

15. The Lessee agrees further that he will at his own expense and cost indemnify and hold harmless the Lessor against the claim or claims of any person or persons, natural or corporate arising out of any injuries to person or property where such injuries or any part thereof have occurred during the term of this contract and on or in the premises described in Paragraph 3 of this contract.

16. In testimony whereof, the parties have hereunto set their hands in duplicate.

17. PASSED AND APPROVED the 30th day of June, A.D. 1947.

Alfred Callaghan

M A Y O R

ATTEST:

J. Frank Gallagher

City Clerk

/s/ R. A. Inman
Lessee

APPROVED AS TO FORM:

COBBS, JR.
City Attorney

A RESOLUTION 5366

WHEREAS, the Mayor and Commissioners of the City of San Antonio have learned of the passing of Mr. Warren Winfield Knight, and

WHEREAS, Mr. Knight was the father of the Honorable James W. Knight, Commissioner of Streets and Public Improvements of the City of San Antonio, and

WHEREAS, in the death of Mr. Knight San Antonio has suffered the loss of an outstanding citizen, who had made his home in this city for the past twenty-nine years, taking part in numerous civic activities;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Commissioners of the City of San Antonio take due notice of the death of Mr. Warren Winfield Knight, extend condolences to his bereaved family and friends, and offer special expressions of sympathy on behalf of the City of San Antonio to our brother Commissioner, the Honorable James W. Knight.

BE IT FURTHER RESOLVED that with the passage of this Resolution of Sympathy the Mayor and Commissioners order this meeting of the Council of the City of San Antonio adjourned in respect to the memory of the late Mr. Warren Winfield Knight.

PASSED AND APPROVED this the 30th day of June, A.D. 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

* * *

City Clerk

APPRO. NO. 80

AN ORDINANCE 5367

APPROPRIATING \$100,011.52 OUT OF THE 1947 GENERAL FUND TO PAY FOUR NOTES NOS. 1 to 4, INCLUSIVE, AND INTEREST.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$100,000.00, be and the same is hereby appropriated out of the 1947 General Fund, Taxes, Licenses, Fines, etc. Account, payable to the National Bank of Commerce, San Antonio, Texas, to pay four Notes Nos. 1 to 4 inclusive, of the 1947 General Fund Series, maturing on or before May 31, 1948: and that the sum of \$11.52, be and the same is hereby appropriated out of the 1947 General Fund, Interest Department, to pay Interest on 1947 General Fund Notes Nos. 1 to 4 inclusive. PASSED AND APPROVED on the 3rd day of July, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

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City Clerk

APPRO. NO. 81

AN ORDINANCE 5368

APPROPRIATING \$88.24 OUT OF THE 1947 GENERAL FUND TO PAY INTEREST ON 1947 GENERAL FUND NOTES FOR JUNE 1947.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$88.24, be and the same is hereby appropriated out of the 1947 General Fund, Interest Department, payable to the National Bank of Commerce of San Antonio, Texas, to pay interest for the month of June 1947, on 1947 General Fund Notes Nos. 1 to 8, inclusive.

PASSED AND APPROVED on the 3rd day of July, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

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City Clerk

APPRO. NO. 82

AN ORDINANCE 5369

APPROPRIATING \$35,982.36, OUT OF THE 1947 GENERAL FUND, FOR OER DIEM PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$35,982.36, be and the same is hereby appropriated out of the 1947 General Fund, for per diem payrolls for the period ending June 30, 1947, as follows:

PUBLIC AFFAIRS IN GENERAL.....	\$	613.25
TAXATION DEPARTMENT		232.31
SANITATION, PARKS & PUBLIC PROPERTY		25,093.63
STREETS & PUBLIC IMPROVEMENTS		9,823.17
FIRE & POLICE DEPARTMENTS		<u>220.00</u>
TOTAL.....	\$	35,982.36

PASSED AND APPROVED on the 3rd day of July, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 83

AN ORDINANCE 5370

APPROPRIATING \$860.25 OUT OF THE PARK REVENUE BOND, 1945 FIND, FOR PAYROLLS.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$860.25, be and the same is hereby appropriated out of the Park Revenue Bond, 1945 Fund, for payroll for the Willow Springs Golf Course for the period ending June 30, 1947, in the amount of..\$860.25

PASSED AND APPROVED on the 3rd day of July, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher

City Clerk

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APPRO. NO. 84

AN ORDINANCE 5371

APPROPRIATING \$4,146.60 OUT OF THE 1947 GENERAL FUND, RIVERS AND DITCHES DEPARTMENT TO PAY TREASURER OF THE UNITED STATES, WAR ASSETS ADMINISTRATION, ARSENAL, SAN ANTONIO, TEXAS, FOR ONE TRUCK TRAILER AND ONE TRAILER LOW-BED.

BE IT ORDAINED by the Commissioners of the City of San Antonio, that, the sum of \$4,146.60, be and the same is hereby appropriated out of the 1947 General Fund, Rivers and Ditches, to pay Treasurer of the United States, War Assets Administration, Arsenal, San Antonio, Texas, for One Truck Trailer and One Trailer Low-Bed, described as follows:

QWH-0-ORD - 178R.

1 - each Truck Trailer W/Cummings Engine Federal Model #604, Serial #120908, Engine #44537, W/Garwood Winch 4 M 718, 25,000 pound capacity.

Amount.....\$5,315.00
Less 40% 2,126.00

Total..... 3,189.00

QWH-0.M.C. - 179 R.

1 - each Trailer Low Bed, 22½ ton, mfg. by Trailer Co., of America, model D 22½, Serial #41,031, W/Tool Box, 1 pair of loading ramps.

Amount.....\$1,596.00
Less 40% 638.40
Total..... 957.60

40 % discount approved per Certificate # H.D.-42C-414

"This Purchase is for our own use and not for resale and will not be resold within one year of date of purchase without the consent in writing of the disposal agency. Sale is subject to War Assets Standard Conditions of Sale and no terms or conditions in this order supersede or qualify said Conditions of Sale. Funds are available for payment." Property covered by this Purchase Order is for the use of the Rivers and Ditches Department of the City of San Antonio, Sanitation, Parks, and Public Property. Certification Symbol No.

PASSED AND APPROVED on the 3rd day of July, 1947.

Alfred Callaghan

ATTEST:

M A Y O R

J. Frank Gallagher, City Clerk